

**Monday, February 2, 2026
Regular Board Meeting**

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

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

1. **Procedural Item**
 - A. Call to Order
 - B. Pledge of Allegiance
 - C. Review and Approval of Minutes of January 12, 2026.
 - D. Public Comment
2. **Presentation**
 - A. Presentation of district audit by David Clanin - Auditor
 - B. Jefferson Elementary Site Update
3. **Consent Agenda**
 - A. Treasurer's Report
 - B. Approval of School District Budget Adjustment for the 2025-2026 school year.
 - C. Encumbrance Report & Other Expense Reports
 - D. Approval of agreement with AWRE for live-streaming of baseball events.
 - E. Approval for Jefferson Elementary 5th grade students and teachers to use school transportation to travel out-of-state to Bentonville, AR, on March 2, 2026.
 - F. Approval for Myklind Reyes-Sosi and the Middle School Choir to travel to Branson, MO to Silver Dollar City on Saturday, April 11, 2026, using school transportation.
 - G. Approval for the high school LifeSmarts team and coaches to travel out-of-state to the LifeSmarts National Championship, to be held April 15–18, 2025, in Orlando, Florida.
 - H. Approval for Victor Holleyman and the Honors Anatomy and Physiology classes to travel to Springdale, AR, to tour the John Brown University cadaver lab and visit Natural Falls on April 21, 2026, and April 28, 2026, using school transportation.
 - I. Approval for Sarah Clemmens and the High School Choir to travel to Branson, MO to Silver Dollar City on Saturday, May 9, 2026, using school transportation.
 - J. Approval to declare the attached items as surplus.
 - K. Discuss then vote to approve or not approve items A-J. (These items may be approved by one Board motion, unless any Board member desires to have a separate vote on any or all of these items).
4. **Action Agenda**
 - A. Motion, discussion and vote to convene in executive session for the purpose of discussing any resignations or retirements tendered, the purchase of real property, and the employment of the district administrators for the 2026-2027 school year. Hiring Classified Personnel on a temporary contract for the 2025-2026 school year, and Hiring Certified Personnel on a temporary contract for the 2025-2026 school year, pursuant to Okla. Stat. tit.25 § 307(8)(1) (3).
 - B. Return to Open Session
 - C. Statement of executive session minutes (topics discussed and persons present)
 - D. Discussion then vote to approve or not approve any resignations or retirements tendered.
 - E. Discuss then vote to approve or not approve the employment of District Administrators for the 2026-2027 school year. All Personnel will be hired by one vote unless any Board member desires to have a separate vote on any or all listed personnel.

- F. Discuss then vote to approve or not approve the hiring of the following Non-Certified positions on a temporary contract for the remainder of the 2025-2026 school year. All Personnel will be hired by one vote unless any Board member desires to have a separate vote on any or all listed personnel.
- G. Discuss then vote to approve or not approve extra duty, professional development stipends and salary adjustments as submitted for the 2025-2026 school year.
- H. Discuss then vote to approve or not approve the contract for sale of real estate (undeveloped land) between the District and The Parke at Pryor Creek, LLC.
- 5. **Superintendent's Report**
 - A. Superintendent's Report
- 6. **New Business**
 - A. Board will address any pertinent new business that has arisen since the agenda was posted if deemed necessary. ("Any matter not known about or which could not have been reasonably foreseen prior to the time of posting." 25 O. s. § 311)
- 7. **Adjourn**
 - A. Ajournment

Name of person posting this Notice:
Lisa Muller, Superintendent

(Signature)

This Public Notice/Agenda was posted at the office of the Superintendent of Schools, 405 SW 1st Street, on _____
at 11:30 A.M. by Lisa Muller, Superintendent of Schools.

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: 1/5/2026 9:14:24 AM

Claim Date: 1/5/2026

Month and Year of Claim: 12/2025

Breakfast: \$30,002.86

Lunch: \$88,249.38

Snack: \$2,376.36

Milk: \$0.00

Sub Total: \$120,628.60

Balance of Money Due: \$0.00

Payment Plan Amount: \$0.00

Previous Sub Total (Adjusted Claims Only):

Calculated Reimbursement: \$120,628.60

A handwritten signature in black ink, reading "Lusi Muller", is located in the bottom right corner of the page. The signature is written in a cursive style.

Oklahoma State Department of Education

Child Nutrition Programs

NSLP Site Claim List

- PRYOR

405 SW 1st St.

Pryor, OK 74361

Claim Month/Year: 12/2025

<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	263	0	1300	3079	347	0	\$13,338.35
LINCOLN ES	627	0	4619	6703	591	0	\$36,518.37
PRYOR HS	828	0	2511	5945	24	0	\$22,858.19
PRYOR MS	632	0	2840	6457	553	0	\$27,283.97
ROOSEVELT ES	520	0	2060	4982	371	0	\$20,629.72
Totals: Sites Claimed: 5	2870	0	13330	27166	1886	0	\$120,628.60

PRYOR PUBLIC SCHOOL

DECEMBER

2025

1. GENERAL DATA

	LUNCH	SEVERE NEED BREAKFAST
A. Number of Sites Participating	5	5
B. Approved Number of Enrolled St. Free El.	1458	1458
C. Approved Number of Enrolled Students - Reduced	230	230
D. Number of Enrolled Students - Paid	1182	1182
E. Days Operated This Claim period		

2. LUNCH/SNACK REIMBURSEMENT

Lunches Served	MEALS	RATE		REIMBURSEMENT
A. FREE	15499	4.62	\$	71,605.38
B. REDUCED-PRICE	2349	4.22	\$	9,912.78
C. FULL PRICE	9318	0.46	\$	4,286.28
D. TOTAL			\$	85,804.44
E. TOTAL REIMBURSEMENT	27166	0.09	\$	2,444.94
F. ADULT/VISITOR LUNCHES	317			
LUNCH REIMBURSEMENT (FROM LINE 15)			\$	88,249.38
AFTER SCHOOL SNACK	1886	1.26	\$	2,376.36
TOTAL			\$	90,625.74
*nmp incentive		0.08	\$	-
			\$	90,625.74

3. SEVERE NEEDS BREAKFAST

Breakfasts Served	MEALS	RATE		REIMBURSEMENT
A. FREE	8809	2.94	\$	25,898.46
B. REDUCED-PRICE	1025	2.64	\$	2,706.00
C. FULL PRICE	3496	0.40	\$	1,398.40
D. TOTAL	13330		\$	30,002.86
E. TOTAL REIMBURSEMENT			\$	30,002.86
F. ADULT/VISITOR BREAKFASTS	94			
BREAKFAST REIMBURSEMENTS (FROM LINE 31)			\$	30,002.86

TOTAL REIMBURSEMENT			\$	120,628.60
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Date: DECEMBER

2025

SCHOOL: PRYOR SCHOOLS

INCOME

(a) Student's Lunches	\$	<u>23,425.38</u>
(b) Student's Breakfast	\$	<u>-</u>
(c) Adult Lunches/Breakfasts	\$	<u>1,843.25</u>
(d) Extra Food/A la Carte/Extra Milk	\$	<u>300.50</u>
(e) FLEX benefit	\$	<u>3,831.06</u>
(f) Other Income	\$	<u>-</u>
(g) State Matching	\$	<u>-</u>
(h) State Reimbursement (from item 6)		
(i) Federal Reimbursement (from item 5)	\$	<u>120,628.60</u>
(j) TOTAL INCOME	\$	<u>150,028.79</u>

EXPENSES

Food Service Account General Fund

(a) Food & Milk	\$	<u>112,154.67</u>
(b) Direct Labor and Benefits	\$	<u>30,299.90</u>
(c) Other Direct	\$	<u>7,295.25</u>
(d) Expendable Equipment	\$	<u>-</u>
(e) Non-expendable Equipment	\$	<u>-</u>
(f) Non-reimbursable Expenses	\$	<u>-</u>
(g) TOTAL EXPENSES	\$	<u>149,749.82</u>

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

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

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

(do not include in 11d)

INVENTORY OF PURCHASED FOODS AND MILK

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

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

Amy Fleck
Signature of Authorized Representative

1/5/26
Date

Cafeteria Report School Term 2025-2026

All Pryor Schools - December Report

<u>Income</u>		<u>Expenses</u>	
Students Meals	\$23,425.38	Food & Milk	\$112,154.67
Adult Meals	\$1,843.25	Labor: Salaries	\$30,299.90
Extra Food & Milk	\$300.50	All Other	\$7,295.25
Other Income	\$0.00		
State Matching	\$0.00		
State Reimbursement	\$0.00		
Federal Reimbursement	\$120,628.60		
Flex Pay	\$3,831.06		
Total Income	\$150,028.79	Total Expenses (Dec.)	\$149,749.82
		Gain/loss (before pro-r Salaries)	\$278.97
		Pro-Rated Salaries	\$0.00
		Gain (Dec.)	\$278.97
Total Income (YTD - Dec.)	\$815,108.63	Total Expenses(YTD)	\$813,762.44
		Gain (YTD before salaries)	\$1,346.19
		Pro-Rated Salaries (YTD)	\$0.00
		Gain (thru Dec.)	\$1,346.19

High School - December Report

<u>Income</u>		<u>Expenses</u>	
Students Meals	\$8,824.39	Food & Milk	\$25,755.24
Adult Meals	\$702.75	Labor: Salaries	\$18,173.31
Extra Food & Milk	\$300.50	All Other	\$1,292.77
Other Income			
State Matching			
State Reimbursement			
Federal Reimbursement	\$22,858.19		
Flex Pay	\$2,265.30		
Total Income	\$34,951.13	Total Expenses (Dec.)	\$45,221.32
		Gain/loss (before pro-r Salaries)	(\$10,270.19)
		Pro-Rated Salaries	
		Loss (Dec.)	(\$10,270.19)
Total Income (YTD)	\$200,201.07	Total Expenses (YTD)	\$255,879.57
		Loss (YTD before salaries)	(\$55,678.50)
		Pro-Rated Salaries (YTD)	\$0.00
		Loss (thru Dec.)	(\$55,678.50)

Cafeteria Report School Term 2025-2026

Jefferson Elementary - December Report

Income

Students Meals	\$1,441.60
Adult Meals	\$284.50
Extra Food & Milk	
Other Income	
State Matching	
State Reimbursement	
Federal Reimbursement	\$13,338.35
Flex Pay	\$37.94

Total Income **\$15,102.39**

Total Income (YTD) **\$80,251.80**

Expenses

Food & Milk	\$11,783.71
Labor: Salaries	\$1,793.26
All Other	\$525.52

Total Expenses (Dec.) **\$14,102.49**
Gain/loss (before pro-r Salaries) **\$999.90**

**Pro-Rated Salaries
Gain (Dec.)** **\$999.90**

Total Expenses (YTD) **\$71,757.80**
Gain (YTD before salaries) **\$8,494.00**

**Pro-Rated Salaries (YTD)
Gain (thru Dec.)** **\$0.00**
\$8,494.00

Lincoln Elementary - December Report

Income

Students Meals	\$4,038.33
Adult Meals	\$53.50
Extra Food & Milk	
Other Income	
State Matching	
State Reimbursement	
Federal Reimbursement	\$36,518.37
Flex Pay	\$744.94

Total Income **\$41,355.14**

Total Income (YTD) **\$218,130.58**

Expenses

Food & Milk	\$29,711.59
Labor: Salaries	\$1,793.26
All Other	\$1,199.60

Total Expenses (Dec.) **\$32,704.45**
Gain/loss (before pro-r Salaries) **\$8,650.69**

**Pro-Rated Salaries
Gain (Dec.)** **\$8,650.69**

Total Expenses (YTD) **\$193,030.68**
Gain (YTD before salaries) **\$25,099.90**

**Pro-Rated Salaries (YTD)
Gain (thru Dec.)** **\$0.00**
\$25,099.90

Cafeteria Report School Term 2025-2026

Roosevelt Elementary - December Report

<u>Income</u>		<u>Expenses</u>	
Students Meals	\$4,364.23	Food & Milk	\$19,182.65
Adult Meals	\$305.75	Labor: Salaries	\$6,746.81
Extra Food & Milk		All Other	\$3,053.88
Other Income			
State Matching			
State Reimbursement			
Federal Reimbursement	\$20,629.72		
Flex Pay	\$744.94		
Total Income	\$26,044.64	Total Expenses (Dec.)	\$28,983.34
		Gain/loss (before pro-r Salaries)	(\$2,938.70)
		Pro-Rated Salaries	
		Loss (Dec.)	(\$2,938.70)
Total Income (YTD)	\$133,320.47	Total Expenses (YTD)	\$138,769.44
		Loss (YTD before salaries)	(\$5,448.97)
		Pro-Rated Salaries (YTD)	\$0.00
		Loss (thru Dec.)	(\$5,448.97)

Middle School - December Report

<u>Income</u>		<u>Expenses</u>	
Students Meals	\$4,756.83	Food & Milk	\$25,721.48
Adult Meals	\$496.75	Labor: Salaries	\$1,793.26
Extra Food & Milk		All Other	\$1,223.48
Other Income			
State Matching			
State Reimbursement			
Federal Reimbursement	\$27,283.97		
Flex Pay	\$37.94		
Total Income	\$32,575.49	Total Expenses (Dec.)	\$28,738.22
		Gain/loss (before pro-r Salaries)	\$3,837.27
		Pro-Rated Salaries	
		Gain (Dec.)	\$3,837.27
Total Income (YTD)	\$183,204.71	Total Expenses (YTD)	\$154,324.95
		Gain (YTD before salaries)	\$28,879.76
		Pro-Rated Salaries (YTD)	\$0.00
		Gain (thru Dec.)	\$28,879.76

Pryor Public Schools

General Ledger - AF Balances

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

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

Account Type: All

PROJECT / PROGRAM

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

801 - ATHLETICS

800 - ATHLETIC PROGRAMS	\$0.00	(\$138,151.79)	(\$494,556.40)	\$30,159.01	\$464,397.39
801 - BUDGET FOOTBALL-BOYS	\$0.00	\$17,898.80	\$24,186.20	\$0.00	(\$24,186.20)
803 - BUDGET BASKETBALL - BOYS	\$0.00	\$4,155.00	\$18,015.00	\$0.00	(\$18,015.00)
804 - BUDGET BASKETBALL - GIRLS	\$0.00	\$4,230.00	\$17,585.00	\$0.00	(\$17,585.00)
805 - BUDGET WRESTLING - BOYS	\$0.00	\$2,771.00	\$11,240.50	\$250.00	(\$11,490.50)
806 - BUDGET WRESTLING - GIRLS	\$0.00	\$357.00	\$4,801.50	\$250.00	(\$5,051.50)
807 - BUDGET BASEBALL - BOYS	\$0.00	\$0.00	\$30,368.00	\$0.00	(\$30,368.00)
809 - BUDGET TRACK - BOYS	\$0.00	\$0.00	\$400.00	\$0.00	(\$400.00)
810 - BUDGET TRACK - GIRLS	\$0.00	\$0.00	\$400.00	\$0.00	(\$400.00)
811 - BUDGET SLOW PITCH SOFTBALL	\$0.00	\$0.00	\$6,054.10	\$0.00	(\$6,054.10)
812 - BUDGET SOFTBALL	\$0.00	\$9,792.00	\$19,253.00	\$0.00	(\$19,253.00)
817 - BUDGET SOCCER - BOYS	\$0.00	\$0.00	\$4,348.13	\$0.00	(\$4,348.13)
818 - BUDGET SOCCER - GIRLS	\$0.00	\$0.00	\$4,828.32	\$0.00	(\$4,828.32)
855 - BUDGET VOLLEYBALL GIRLS	\$0.00	\$4,632.00	\$7,142.00	\$0.00	(\$7,142.00)
801 - ATHLETICS Total:	\$0.00	(\$94,315.99)	(\$345,934.65)	\$30,659.01	\$315,275.64

802 - TIGER EXPRESS

821 - AF FOOTBALL	\$0.00	(\$180.00)	(\$2,777.38)	\$0.00	\$2,777.38
822 - AF BOYS BASKETBALL	\$0.00	\$758.50	(\$2,137.83)	\$0.00	\$2,137.83
823 - AF GIRLS BASKETBALL	\$0.00	\$0.00	(\$166.89)	\$0.00	\$166.89
824 - AF STRENGTH AND CONDITIONING	\$0.00	(\$96.97)	(\$34.12)	\$0.00	\$34.12
825 - AF BASEBALL	\$0.00	\$33.66	(\$5,471.88)	\$0.00	\$5,471.88
826 - AF SOFTBALL	\$0.00	(\$1,003.00)	(\$1,043.46)	\$0.00	\$1,043.46
827 - AF WRESTLING	\$0.00	\$1,893.64	(\$82.99)	\$0.00	\$82.99
828 - AF TENNIS	\$0.00	(\$3,436.80)	(\$7,429.72)	\$1,350.44	\$6,079.28
830 - AF BOYS TRACK	\$0.00	\$0.00	(\$2,827.30)	\$0.00	\$2,827.30
831 - AF GIRLS TRACK AND CROSS COUNTRY	\$0.00	\$240.00	(\$4,907.90)	\$0.00	\$4,907.90
834 - AF BOYS CROSS COUNTRY	\$0.00	\$732.50	(\$275.94)	\$0.00	\$275.94
835 - AF BOYS SOCCER	\$0.00	(\$148.50)	(\$17,505.67)	\$0.00	\$17,505.67
836 - AF GIRLS SOCCER	\$0.00	(\$440.00)	(\$7,425.50)	\$0.00	\$7,425.50
837 - AF GIRLS SLOW PITCH SOFTBALL	\$0.00	\$0.00	(\$6,130.57)	\$0.00	\$6,130.57
839 - AF GOLF	\$0.00	(\$1,600.00)	(\$2,439.63)	\$874.50	\$1,565.13
840 - AF 8TH GIRLS BASKETBALL	\$0.00	\$0.00	(\$75.00)	\$0.00	\$75.00
842 - DIAMOND CLUB	\$0.00	\$0.00	(\$126.14)	\$0.00	\$126.14

Pryor Public Schools

General Ledger - AF Balances

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

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

Account Type: All

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

PROJECT / PROGRAM	Adjusted Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
924 - AF LINCOLN CULTURE					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$154.95)	\$0.00	\$154.95
924 - AF LINCOLN CULTURE Total:					
	\$0.00	\$0.00	(\$154.95)	\$0.00	\$154.95
925 - AF COOP SECONDARY CLASS					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$845.22)	\$0.00	\$845.22
925 - AF COOP SECONDARY CLASS Total:					
	\$0.00	\$0.00	(\$845.22)	\$0.00	\$845.22
926 - AF ELEMENTARY SCHOOL					
927 - AF JEFFERSON	\$0.00	\$6,191.64	(\$20,608.13)	\$2,674.69	\$17,933.44
928 - AF LINCOLN	\$0.00	\$3,306.97	(\$13,669.99)	\$3,599.35	\$10,070.64
929 - AF ROOSEVELT	\$0.00	(\$16,848.08)	(\$33,516.12)	\$16,433.23	\$17,082.89
926 - AF ELEMENTARY SCHOOL Total:					
	\$0.00	(\$7,349.47)	(\$67,794.24)	\$22,707.27	\$45,086.97
927 - AF PHS ALTERNATIVE SCHOOL					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$96.24	(\$946.70)	\$169.50	\$777.20
927 - AF PHS ALTERNATIVE SCHOOL Total:					
	\$0.00	\$96.24	(\$946.70)	\$169.50	\$777.20
928 - AF BPA					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$250.60)	(\$853.98)	\$120.00	\$733.98
928 - AF BPA Total:					
	\$0.00	(\$250.60)	(\$853.98)	\$120.00	\$733.98
929 - AF JH TECH. STUDENTS ASSOC.					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$1,165.48)	\$0.00	\$1,165.48
929 - AF JH TECH. STUDENTS ASSOC. Total:					
	\$0.00	\$0.00	(\$1,165.48)	\$0.00	\$1,165.48
930 - JEFFERSON ARCHERY ELEM.					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$1,326.87)	\$0.00	\$1,326.87
930 - JEFFERSON ARCHERY ELEM. Total:					
	\$0.00	\$0.00	(\$1,326.87)	\$0.00	\$1,326.87
931 - AF FCA-PHS					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$60.84)	\$0.00	\$60.84
931 - AF FCA-PHS Total:					
	\$0.00	\$0.00	(\$60.84)	\$0.00	\$60.84
933 - AF 1ST ROBOTICS					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$138.57)	\$0.00	\$138.57
933 - AF 1ST ROBOTICS Total:					
	\$0.00	\$0.00	(\$138.57)	\$0.00	\$138.57
934 - AF FFA					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$8,946.81)	(\$189,909.52)	\$19,290.51	\$170,619.01
934 - AF FFA Total:					
	\$0.00	(\$8,946.81)	(\$189,909.52)	\$19,290.51	\$170,619.01
935 - ELEM PRYOR TIGER ROBOTICS					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$695.51)	\$0.00	\$695.51
935 - ELEM PRYOR TIGER ROBOTICS Total:					
	\$0.00	\$0.00	(\$695.51)	\$0.00	\$695.51

Pryor Public Schools

General Ledger - AF Balances

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

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

Account Type: All

PROJECT / PROGRAM

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

936 - AE FCCLA-PHS

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$4,545.94)	(\$8,489.48)	\$494.48	\$7,995.00
936 - AE FCCLA-PHS Total:	\$0.00	(\$4,545.94)	(\$8,489.48)	\$494.48	\$7,995.00

937 - AF FCCLA-PJH

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$4,223.85)	(\$8,191.82)	\$440.10	\$7,751.72
937 - AF FCCLA-PJH Total:	\$0.00	(\$4,223.85)	(\$8,191.82)	\$440.10	\$7,751.72

938 - ELEMENTARY CHOIR

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$334.80)	(\$661.28)	\$0.00	\$661.28
938 - ELEMENTARY CHOIR Total:	\$0.00	(\$334.80)	(\$661.28)	\$0.00	\$661.28

939 - PHS COMFORT CLOSET

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$500.00)	(\$2,101.78)	\$0.00	\$2,101.78
939 - PHS COMFORT CLOSET Total:	\$0.00	(\$500.00)	(\$2,101.78)	\$0.00	\$2,101.78

942 - AF GERMAN CLUB

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

943 - AF PHS SUCCESS CENTER

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$8,462.16)	\$45.00	\$8,417.16
943 - AF PHS SUCCESS CENTER Total:	\$0.00	\$0.00	(\$8,462.16)	\$45.00	\$8,417.16

944 - AF INDUSTRIAL ARTS-JH

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$1,047.03)	\$0.00	\$1,047.03
944 - AF INDUSTRIAL ARTS-JH Total:	\$0.00	\$0.00	(\$1,047.03)	\$0.00	\$1,047.03

945 - AF PMS 8TH GRADE TRAVEL FUND

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

946 - AF CHILD NUTRITION DONATIONS

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$5,090.00)	(\$8,487.62)	\$3,087.88	\$5,399.74
946 - AF CHILD NUTRITION DONATIONS Total:	\$0.00	(\$5,090.00)	(\$8,487.62)	\$3,087.88	\$5,399.74

947 - AF JH ART CLUB

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$89.56)	\$0.00	\$89.56
947 - AF JH ART CLUB Total:	\$0.00	\$0.00	(\$89.56)	\$0.00	\$89.56

948 - AF JH ACTIVITY

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$1,460.57)	(\$3,830.40)	\$493.32	\$3,337.08
948 - AF JH ACTIVITY Total:	\$0.00	(\$1,460.57)	(\$3,830.40)	\$493.32	\$3,337.08

949 - AF JH CHOIR

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$2,423.19)	(\$23,590.01)	\$1,393.99	\$22,196.02
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Pryor Public Schools

General Ledger - AF Balances

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

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

Account Type: All

Print accounts with zero balance Include Inactive Accounts Include PreEncumbrance

Adjusted Budget Range To Date Encumbrance Year To Date Budget Balance

PROJECT / PROGRAM	Adjusted Budget	Range To Date	Encumbrance	Year To Date	Budget Balance
949 - AF JH CHOIR Total:					
	\$0.00	(\$2,423.19)	\$1,393.99	(\$23,590.01)	\$22,196.02
951 - AF LIBRARY CLUB					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$377.73	\$0.00	(\$2,815.17)	\$2,815.17
951 - AF LIBRARY CLUB Total:					
	\$0.00	\$377.73	\$0.00	(\$2,815.17)	\$2,815.17
952 - PJH ARCHERY					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	\$0.00	(\$37.42)	\$37.42
952 - PJH ARCHERY Total:					
	\$0.00	\$0.00	\$0.00	(\$37.42)	\$37.42
953 - AF MAINTENANCE					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$618.59)	\$1,500.00	(\$3,011.57)	\$1,511.57
953 - AF MAINTENANCE Total:					
	\$0.00	(\$618.59)	\$1,500.00	(\$3,011.57)	\$1,511.57
954 - AF FCCLA-2-PHS					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$781.90)	\$670.00	(\$2,639.30)	\$1,969.30
954 - AF FCCLA-2-PHS Total:					
	\$0.00	(\$781.90)	\$670.00	(\$2,639.30)	\$1,969.30
955 - AF MU ALPHA THETA MATH CLUB					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$455.39)	\$230.39	(\$5,585.08)	\$5,354.69
955 - AF MU ALPHA THETA MATH CLUB Total:					
	\$0.00	(\$455.39)	\$230.39	(\$5,585.08)	\$5,354.69
957 - AF NATIONAL HONOR SOCIETY					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$344.31)	\$0.00	(\$3,988.12)	\$3,988.12
957 - AF NATIONAL HONOR SOCIETY Total:					
	\$0.00	(\$344.31)	\$0.00	(\$3,988.12)	\$3,988.12
959 - AF NOW ACCOUNT INTEREST					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$7,047.50)	\$0.00	(\$46,007.74)	\$46,007.74
959 - AF NOW ACCOUNT INTEREST Total:					
	\$0.00	(\$7,047.50)	\$0.00	(\$46,007.74)	\$46,007.74
960 - AF TIGER PRIDE AFTER SCHOOL PROGRAM					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$190.44)	\$189.64	(\$190.44)	\$0.80
960 - AF TIGER PRIDE AFTER SCHOOL PROGRAM Total:					
	\$0.00	(\$190.44)	\$189.64	(\$190.44)	\$0.80
964 - AF PHOTOGRAPHY CLUB					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	\$0.00	(\$324.07)	\$324.07
964 - AF PHOTOGRAPHY CLUB Total:					
	\$0.00	\$0.00	\$0.00	(\$324.07)	\$324.07
965 - AF PHYSICAL EDUCATION - JH					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	\$0.00	(\$0.92)	\$0.92
965 - AF PHYSICAL EDUCATION - JH Total:					
	\$0.00	\$0.00	\$0.00	(\$0.92)	\$0.92
966 - AF POMS					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$12,041.05)	\$12,128.24	(\$12,892.01)	\$763.77
966 - AF POMS Total:					
	\$0.00	(\$12,041.05)	\$12,128.24	(\$12,892.01)	\$763.77
967 - AF PHS LEADERSHIP					

Pryor Public Schools

General Ledger - AF Balances

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

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

Account Type: All

PROJECT / PROGRAM

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

900 - NON-ATHLETIC PROGRAMS \$0.00 \$595.60 (\$3,350.13) \$0.00 \$3,350.13

967 - AF PHS LEADERSHIP PROGRAMS \$0.00 \$595.60 (\$3,350.13) \$0.00 \$3,350.13

969 - AF PHS INNOVATION CENTER

900 - NON-ATHLETIC PROGRAMS \$0.00 \$13,692.74 (\$20,237.87) \$9,232.40 \$11,005.47

969 - AF PHS INNOVATION CENTER Total: \$0.00 \$13,692.74 (\$20,237.87) \$9,232.40 \$11,005.47

971 - AF SCHOOL MUSICAL

900 - NON-ATHLETIC PROGRAMS \$0.00 \$559.05 (\$28,031.41) \$9,740.95 \$18,290.46

971 - AF SCHOOL MUSICAL Total: \$0.00 \$559.05 (\$28,031.41) \$9,740.95 \$18,290.46

972 - THE ROCK COURTESY

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

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

973 - AF SPANISH CLUB-PHS

900 - NON-ATHLETIC PROGRAMS \$0.00 \$148.49 (\$523.99) \$202.51 \$321.48

973 - AF SPANISH CLUB-PHS Total: \$0.00 \$148.49 (\$523.99) \$202.51 \$321.48

975 - AF SPECIAL OLYMPICS

900 - NON-ATHLETIC PROGRAMS \$0.00 (\$1,097.35) (\$12,409.14) \$1,222.31 \$11,186.83

975 - AF SPECIAL OLYMPICS Total: \$0.00 (\$1,097.35) (\$12,409.14) \$1,222.31 \$11,186.83

976 - AF LINCOLN TIGER CHOIR

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

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

977 - AF ROOSEVELT TIGER CHOIR

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

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

979 - AF STUDENT COUNCIL-PHS

900 - NON-ATHLETIC PROGRAMS \$0.00 (\$106.01) (\$2,868.39) \$0.00 \$2,868.39

979 - AF STUDENT COUNCIL-PHS Total: \$0.00 (\$106.01) (\$2,868.39) \$0.00 \$2,868.39

980 - AF DECA MARKETING PROGRAM

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

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

981 - AF STUDENT COUNCIL-PJH

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

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

983 - AF TESTING

900 - NON-ATHLETIC PROGRAMS \$0.00 (\$375.32) (\$3,297.56) \$0.00 \$3,297.56

983 - AF TESTING Total: \$0.00 (\$375.32) (\$3,297.56) \$0.00 \$3,297.56

Pryor Public Schools

General Ledger - AF Balances

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

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

Account Type: All

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

PROJECT / PROGRAM	Adjusted Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
984 - AF PHS LIFESMARTS					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$3,202.23	(\$2,975.65)	\$250.00	\$2,725.65
984 - AF PHS LIFESMARTS Total:	\$0.00	\$3,202.23	(\$2,975.65)	\$250.00	\$2,725.65
985 - AF PHS CHINESE CLUB					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$219.52)	\$0.00	\$219.52
985 - AF PHS CHINESE CLUB Total:	\$0.00	\$0.00	(\$219.52)	\$0.00	\$219.52
987 - AF VOCAL MUSIC					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$1,241.06)	(\$10,668.75)	\$8,682.02	\$1,986.73
987 - AF VOCAL MUSIC Total:	\$0.00	(\$1,241.06)	(\$10,668.75)	\$8,682.02	\$1,986.73
988 - Damages to School Property - Technology					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$3,810.05)	(\$8,530.05)	\$0.00	\$8,530.05
988 - Damages to School Property - Technology Total:	\$0.00	(\$3,810.05)	(\$8,530.05)	\$0.00	\$8,530.05
989 - AF PHS NATIONAL TECHNICAL HONOR SOCIETY					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$21.12)	\$0.00	\$21.12
989 - AF PHS NATIONAL TECHNICAL HONOR SOCIETY Total:	\$0.00	\$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	(\$17,648.69)	(\$23,655.34)	\$14,491.86	\$9,163.48
991 - AF PAEF FALL 2014 Total:	\$0.00	(\$17,648.69)	(\$23,655.34)	\$14,491.86	\$9,163.48
992 - AF CHILD NUTRITION CLEARING					
700 - Child Nutrition Program	\$0.00	(\$20,749.06)	(\$20,749.06)	\$0.00	\$20,749.06
992 - AF CHILD NUTRITION CLEARING Total:	\$0.00	(\$20,749.06)	(\$20,749.06)	\$0.00	\$20,749.06
993 - PHS COURTESY					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$125.00)	(\$211.59)	\$200.00	\$11.59
993 - PHS COURTESY Total:	\$0.00	(\$125.00)	(\$211.59)	\$200.00	\$11.59
994 - PJH COURTESY					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$844.34)	(\$2,183.56)	\$59.98	\$2,123.58
994 - PJH COURTESY Total:	\$0.00	(\$844.34)	(\$2,183.56)	\$59.98	\$2,123.58
995 - JEFFERSON COURTESY					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$287.22	(\$2,410.71)	\$1,113.40	\$1,297.31
995 - JEFFERSON COURTESY Total:	\$0.00	\$287.22	(\$2,410.71)	\$1,113.40	\$1,297.31
996 - LINCOLN COURTESY					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$780.47)	(\$3,329.51)	\$397.57	\$2,931.94

Pryor Public Schools

General Ledger - AF Balances

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

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

Account Type: All

Print accounts with zero balance Include Inactive Accounts Include PreEncumbrance

PROJECT / PROGRAM

Adjusted Budget Range To Date Year To Date Encumbrance Budget Balance

996 - LINCOLN COURTESY Total: \$0.00 (\$780.47) (\$3,329.51) \$397.57 \$2,931.94

997 - ROOSEVELT COURTESY

900 - NON-ATHLETIC PROGRAMS \$0.00 (\$721.80) (\$2,252.98) \$300.00 \$1,952.98

997 - ROOSEVELT COURTESY Total: \$0.00 (\$721.80) (\$2,252.98) \$300.00 \$1,952.98

998 - AF CARD CONNECT FEES

900 - NON-ATHLETIC PROGRAMS \$0.00 \$1,084.62 \$644.69 \$0.00 (\$644.69)

998 - AF CARD CONNECT FEES Total: \$0.00 \$1,084.62 \$644.69 \$0.00 (\$644.69)

Grand Total: \$0.00 (\$255,309.03) (\$1,219,383.93) \$185,054.61 \$1,034,329.32

End of Report

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

ENCUMBRANCES FOR BOARD APPROVAL:

General Fund	Encumbrances	1291-1395	\$	937,651.13
	Payroll		\$	3,255,602.01
Co-Op Fund	Encumbrances			
	Payroll		\$	34,600.13
Building Fund	Encumbrances	1295-1393	\$	757,574.26
Bond Fund #33	Encumbrances		\$	-
Bond Fund #34	Encumbrances		\$	-
Bond Fund #35	Encumbrances		\$	
Bond Fund #36	Encumbrances		\$	
TOTAL ENCUMBRANCES FOR APPROVAL:			\$	4,985,427.53

ENCUMBRANCE REGISTER
GENERAL FUND FOR OP 2025/2026

PO No.	PO Date	Vendor Name	PO Board Summary	Amount
2601291	1/13/2026	High Point Networks	Microsoft NPS – PEAP to EAP-TLS mig	\$1,715.00
2601292	1/14/2026	Pryor Creek Quality Lawn	Maintenance Material	\$400.00
2601293	1/14/2026	Parts Town, LLC*	Maintenance Material	\$10,000.00
2601294	1/14/2026	Staples Contract	Maintenance Material	\$191.00
2601296	1/16/2026	Amazon	Surge Protectors, USB C Cable, Wirele	\$593.00
2601297	1/16/2026	Murray Womble, Inc	Maintenance Material	\$13,100.00
2601298	1/16/2026	United Rentals	Maintenance Material	\$4,782.80
2601300	1/20/2026	Amazon	PD BOOKS	\$134.75
2601301	1/20/2026	Amazon	SUPPLIES	\$90.88
2601302	1/20/2026	Amazon	Maintenance Material	\$933.36
2601303	1/20/2026	Amazon	SUPPLIES	\$1,970.12
2601304	1/20/2026	Claremore Public Schools	ATHLETICS - TENNIS	\$150.00
2601305	1/20/2026	Claremore Public Schools	ATHLETICS - TENNIS	\$150.00
2601306	1/20/2026	Grainger*	Maintenance Materials	\$5,000.00
2601307	1/20/2026	OKMEA	FEE	\$0.00
2601308	1/20/2026	OSSAA	FEES	\$250.00
2601309	1/20/2026	School Specialty	SUPPLIES	\$142.58
2601310	1/20/2026	Uline, Inc.*	Maintenance Material	\$7,500.00
2601311	1/20/2026	Wal-Mart Stores	SUPPLIES	\$137.71
2601312	1/20/2026	All Star Trophy	ATHLETICS - TENNIS	\$225.00
2601313	1/20/2026	All Star Trophy	ATHLETICS - TENNIS	\$270.00
2601314	1/20/2026	CDW Education	Proposed Chromebook for refresh	\$403.52
2601315	1/20/2026	BSN Sports, LLC	ATHLETICS - SLOW PITCH SOFTBALL	\$3,021.41
2601316	1/20/2026	BSN Sports, LLC	ATHLETICS - TENNIS	\$809.84
2601317	1/20/2026	MacGill	MEDICAL SUPPLIES	\$181.70
2601318	1/20/2026	Miami Public Schools	ATHLETICS - TENNIS	\$140.00
2601319	1/20/2026	Grove Public School Dist.	ATHLETICS - TENNIS	\$140.00
2601320	1/20/2026	Security BankCard Center	PD - AIRFARE	\$700.00
2601321	1/20/2026	Security BankCard Center	PD - REGISTRATION	\$1,000.00
2601322	1/20/2026	Cowan, Zachary	PD - PER DIEM	\$266.00
2601323	1/20/2026	Sallisaw Public Schools	ATHLETICS - WRESTLING	\$350.00
2601324	1/20/2026	Union Public Schools	ATHLETICS - TENNIS	\$160.00
2601325	1/20/2026	Omni Oklahoma City Hotel	PD - HOTEL	\$16,525.00
2601326	1/20/2026	Hugo's Industrial Supply, Inc.	Maintenance Materials	\$2,000.00
2601327	1/20/2026	Hugo's Industrial Supply, Inc.*	Maintenance Material	\$5,000.00
2601328	1/20/2026	Ward, Richard	PD - PER DIEM	\$266.00
2601329	1/20/2026	Ward, Ben	PD - PER DIEM	\$266.00
2601330	1/20/2026	Click Gaming, LLC	FEES	\$50.00
2601331	1/20/2026	Smith, Nathan	PD - PER DIEM	\$600.00
2601332	1/20/2026	NABC	PD - HOTEL	\$2,400.00
2601333	1/20/2026	NABC	PD - REGISTRATION	\$300.00
2601334	1/20/2026	Gwartney, Ellen	PD - PER DIEM	\$160.00
2601335	1/20/2026	Tanita Corp. of America	SUPPLIES	\$1,527.98
2601336	1/20/2026	Thomas, Mariah	PD - PER DIEM	\$325.00
2601337	1/20/2026	Anderson Bat Company	ATHLETICS - SLOW PITCH SOFTBALL	\$1,316.00
2601338	1/20/2026	Grassroots Workshops	PD - REGISTRATION	\$1,875.00

ENCUMBRANCE REGISTER
GENERAL FUND FOR OP 2025/2026

PO No.	PO Date	Vendor Name	PO Board Summary	Amount
2601339	1/20/2026	M&M Tennis, LLC	ATHLETICS - TENNIS	\$840.00
2601340	1/16/2026	OSIG	CLAIM	\$1,000.00
2601341	1/22/2026	Amazon	SUPPLIES	\$283.18
2601343	1/26/2026	O'Reilly Automotive Store*	Maintenance Materials	\$500.00
2601344	1/26/2026	Wal-Mart Stores*	Maintenance materials	\$500.00
2601345	1/26/2026	Hooten Oil, LLC*	FUEL	\$50,000.00
2601346	1/26/2026	Security BankCard Center	PD - REGISTRATION	\$4,200.00
2601347	1/26/2026	Burroughs, Heather	PD - PER DIEM	\$240.00
2601348	1/26/2026	Riddell/ All American Sports	ATHLETICS - FOOTBALL	\$7,425.20
2601349	1/27/2026	Ccosa	PD - REGISTRATION	\$1,500.00
2601350	1/27/2026	Grosh Scenic Rentals, Inc.	FEES	\$2,570.00
2601351	1/27/2026	Stump, Mikkel	PD - PER DIEM	\$266.00
2601352	1/27/2026	Saiz, Clayton	PD - PER DIEM	\$266.00
2601353	1/27/2026	OKANA MDE LLC	PD - HOTEL	\$1,518.00
2601354	1/27/2026	DeLammermore, Craig W	PD - PER DIEM	\$160.00
2601355	1/27/2026	Davis, Kenny	PD - PER DIEM	\$266.00
2601356	1/27/2026	Summit Hotel - Austin Texas	PD - HOTEL	\$2,500.00
2601357	1/27/2026	ACDA	REGISTRATION	\$400.00
2601358	1/27/2026	McCullough, Kelle	PD - PER DIEM	\$240.00
2601359	1/27/2026	Embassy Suites - Norman	PD - HOTEL	\$526.84
2601360	1/27/2026	5678 Solutions, LLC	ATHLETICS - MS CHEER	\$255.00
2601361	1/27/2026	Security BankCard Center	ATHLETICS - WRESTLING	\$3,600.00
2601362	1/27/2026	Security BankCard Center	ATHLETICS - WRESTLING	\$3,600.00
2601363	1/27/2026	Champion Collision	SERVICES	\$8,362.44
2601364	1/27/2026	Hugo's Industrial Supply, Inc.	SUPPLIES	\$2,650.00
2601365	1/27/2026	Riddell/ All American Sports	ATHLETICS - FOOTBALL	\$6,563.75
2601366	1/27/2026	Amazon	Maintenance Material	\$1,181.38
2601368	1/27/2026	Decker Inc.	Maintenance Material	\$935.65
2601369	12/22/2025	High Point Networks, LLC	SOFTWARE	\$9,519.00
2601370	1/29/2026	Demco	LIBRARY SUPPLIES	\$165.48
2601371	1/29/2026	J.W. Pepper & Son	SUPPLIES	\$657.00
2601372	1/29/2026	Wal-Mart Stores	ASP - SEWING CLUB SUPPLIES	\$430.00
2601373	1/29/2026	Ag Ed Toolbox	SUBSCRIPTION	\$465.00
2601374	1/29/2026	Scholastic Book Fairs.	JOM BOOKS	\$2,900.00
2601375	1/30/2026	Amazon	Maintenance Material	\$1,714.09
2601376	1/30/2026	Amazon	Maintenance Material	\$1,492.27
2601377	1/30/2026	CDW Education	IT	\$717,430.00
2601378	1/30/2026	Bradshaw, Brian	PD - PER DIEM	\$240.00
2601379	1/30/2026	Raymer, Valarie	PD - PER DIEM	\$240.00
2601380	1/30/2026	Afton Public School	PD - PER DIEM	\$250.00
2601382	1/30/2026	Elite Systems, Inc.*	Maintenance Material	\$5,000.00
2601383	1/30/2026	Hy-Flo Equipment Co., Inc.	SUPPLIES	\$500.00
2601384	1/30/2026	Sensory Room Solutions LLC	FIXTURES	\$300.00
2601385	2/2/2026	Jostens	SUPPLIES	\$1,172.50
2601386	2/2/2026	Jostens	SUPPLIES	\$1,456.25
2601387	2/2/2026	Perma-Bound Books	LIBRARY BOOKS	\$95.65

ENCUMBRANCE REGISTER
GENERAL FUND FOR OP 2025/2026

PO No.	PO Date	Vendor Name	PO Board Summary	Amount
2601388	2/2/2026	Saied Music	INSTRUMENT	\$672.97
2601389	2/2/2026	IXL Learning, Inc.	PD - REGISTRATION	\$190.00
2601390	2/2/2026	MacGill	MEDICAL SUPPLIES	\$213.30
2601391	2/2/2026	Boom Learning	SUBSCRIPTION	\$1,495.00
2601392	2/2/2026	Follett Content Solutions	LIBRARY BOOKS	\$400.92
2601394	2/2/2026	Poe, Taylor	PD - PER DIEM	\$266.00
2601395	2/2/2026	The Perfect Arm LLC	ATHLETICS - TRAINER	\$516.61
TOTAL:				\$937,651.13
YEAR TO DATE TOTAL:				\$50,976,285.86
BLANKET PO'S *				

Name	Main Position	Total Current Wag	Employer Pd. Benefits	Total Current Cost
Adams, Anna N	Teacher	\$5,760.42	\$1,362.02	\$7,122.44
Alcorn, Ayden L	Custodian	\$3,364.94	\$820.32	\$4,185.26
Allen, Patti L	Teacher	\$6,475.00	\$1,525.42	\$8,000.42
Almy, Rachel C	Teacher	\$2,575.12	\$585.80	\$3,160.92
Alt, Dawson C	Lay Coach	\$4,800.00	\$367.20	\$5,167.20
Anderson, Brady S	Custodian	\$3,906.92	\$831.51	\$4,738.43
Anderson, Michelle L	Teacher	\$6,508.25	\$1,526.29	\$8,034.54
Anderson, Rebecca A	ParaProfessional	\$2,214.19	\$578.91	\$2,793.10
Anderson, Rebecca A	ParaProfessional	\$85.15	\$21.62	\$106.77
Anderson, Terrie L	Bus Driver	\$292.62	\$70.66	\$363.28
Antoine, Mayce L	Teachers Aide	\$2,150.02	\$540.03	\$2,690.05
Antoine, Mayce L	Teachers Aide	\$186.70	\$47.41	\$234.11
Antoine, Robyn M	Teacher	\$7,438.92	\$2,356.53	\$9,795.45
Applegate, Kallie K	Recreation Worker	\$1,080.00	\$82.62	\$1,162.62
Applegate, Stephanie L	Encumbrance Clerk/Coordinator	\$4,933.16	\$1,181.69	\$6,114.85
Applegate, Stephanie L	Encumbrance Clerk/Coordinator	\$1,117.40	\$283.73	\$1,401.13
Armontrout, James W	Plumber	\$6,451.25	\$1,551.55	\$8,002.80
Armontrout, Timothy Ross	School Resource Officer	\$0.00	\$2.75	\$2.75
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	\$7,092.17	\$1,732.80	\$8,824.97
Aylward, Jamie B	Teacher	\$6,023.17	\$1,463.28	\$7,486.45
Aylward, Maddox J	Student Worker	\$106.25	\$8.13	\$114.38
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
Banuelos, Gabriela	Teachers Aide	\$237.88	\$60.40	\$298.28
Barnett, Shelby D	Teacher	\$5,165.88	\$1,175.90	\$6,341.78
Bartgis, Stacie S	Teacher	\$5,704.75	\$1,333.10	\$7,037.85
Barth, Kimberlee F	Teacher	\$6,804.42	\$1,559.42	\$8,363.84
Barth, Steven A	Teacher	\$7,735.00	\$1,887.54	\$9,622.54
Barth, Taylor A	Teacher	\$5,140.92	\$1,232.80	\$6,373.72
Bates, Jennifer L	Teacher	\$5,776.92	\$1,395.20	\$7,172.12
Bates, Julie B	Lead Building Secretary	\$3,486.75	\$809.60	\$4,296.35
Bates, Julie B	Lead Building Secretary	\$668.19	\$169.67	\$837.86
Beasley, Cheryl R	Teacher	\$5,869.25	\$1,424.59	\$7,293.84
Beattie, Kelly L	Teacher	\$6,178.58	\$1,907.77	\$8,086.35
Beattie, Robert M	Principal	\$7,791.42	\$1,922.32	\$9,713.74
Beaver, Cassidy	ParaProfessional	\$2,175.52	\$536.50	\$2,712.02
Bendure, Victoria	ParaProfessional	\$2,744.58	\$164.38	\$2,908.96
Bennett, Kalinda S	Nurse Aide	\$2,296.61	\$650.83	\$2,947.44
Bennett, Stephanie R	Teacher	\$6,596.08	\$1,607.13	\$8,203.21
Bennett, Sunny B	Teacher	\$4,847.00	\$1,112.95	\$5,959.95
Berkeley, Nicholas A	Recreation Worker	\$254.25	\$19.45	\$273.70
Blackwell, Scott A	Locksmith	\$6,184.58	\$1,436.94	\$7,621.52
Bogar, Tabitha J	Teacher	\$4,601.29	\$1,655.18	\$6,256.47
Bonfiglio, Christy Renee	Teacher	\$5,373.33	\$1,194.46	\$6,567.79
Bonfiglio, Tiffany	CFO	\$11,213.08	\$2,686.04	\$13,899.12
Botsford, Shelby W	ParaProfessional	\$3,469.21	\$721.01	\$4,190.22
Bowen, Brylee	Teacher	\$4,379.79	\$1,202.89	\$5,582.68
Bradfield, Kristen E	Teacher	\$5,651.17	\$1,362.95	\$7,014.12
Bradley, Reegana L	Hourly Office/School Aide	\$654.25	\$159.38	\$813.63
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

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Brown, Amber	Teacher	\$4,610.25	\$1,030.37	\$5,640.62
Brown, Amy L	Teacher	\$6,104.58	\$1,384.89	\$7,489.47
Brown, Casey L	Teacher	\$6,719.58	\$1,653.75	\$8,373.33
Brown, Christopher K	Dist Mental Health Coord	\$9,519.08	\$2,347.42	\$11,866.50
Brown, Melissa S	ParaProfessional	\$2,056.82	\$491.36	\$2,548.18
Brown, Melissa S	ParaProfessional	\$198.44	\$50.39	\$248.83
Brown, Shelley D	Teacher	\$5,933.25	\$1,442.58	\$7,375.83
Bruch, Brylee G	Student Worker	\$100.00	\$7.65	\$107.65
Bruch, Susan R	Recreation Worker	\$263.45	\$20.15	\$283.60
Bryant, James T JR	Teacher	\$6,150.68	\$1,491.92	\$7,642.60
Buchanan, Aiyana N	Recreation Worker	\$233.25	\$17.84	\$251.09
Buchanan, Austin	Teacher	\$6,214.92	\$1,470.63	\$7,685.55
Buchanan, Kirby R	Teachers Aide	\$2,601.02	\$677.54	\$3,278.56
Buchanan, Kirby R	Teachers Aide	\$313.92	\$79.71	\$393.63
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
Buford, Audrey H	Student Worker	\$25.00	\$1.91	\$26.91
Buford, Madalynn R	Student Worker	\$81.25	\$6.22	\$87.47
Burgardt, Jennie M	Registrar	\$4,124.09	\$868.95	\$4,993.04
Burgardt, Jennie M	Registrar	\$1,570.36	\$398.74	\$1,969.10
Burger, Nicole L	ParaProfessional	\$2,299.33	\$652.94	\$2,952.27
Burnett, Leslie K	Special Ed Director	\$4,832.83	\$1,135.75	\$5,968.58
Burns, Hazel J	Teacher	\$4,844.42	\$1,144.27	\$5,988.69
Burroughs, Heather R	Assistant Principal	\$7,234.30	\$1,894.50	\$9,128.80
Burrus, Samantha L	Custodian	\$3,882.25	\$812.46	\$4,694.71
Calvert, Shauna L	Counseling Assistant	\$3,399.00	\$767.57	\$4,166.57
Calvert, Shauna L	Counseling Assistant	\$150.90	\$38.32	\$189.22
Campbell, Jerome T	Teacher	\$6,009.66	\$1,420.83	\$7,430.49
Cantrell, Paula A	School Based Social Worker	\$5,997.26	\$1,419.13	\$7,416.39
Carlile, Chasma R	Recreation Worker	\$327.00	\$25.01	\$352.01
Carroll, William H	Electrician	\$6,367.92	\$1,548.26	\$7,916.18
Castleberry, Angela M	Teacher	\$5,067.46	\$1,382.89	\$6,450.35
Castleberry, Macy M	ParaProfessional	\$1,791.60	\$424.02	\$2,215.62
Castleberry, Macy M	ParaProfessional	\$56.73	\$14.41	\$71.14
Cates, Wendi K	Lead Building Secretary	\$4,123.50	\$891.77	\$5,015.27
Chapman, Kevan Ross	Technology Specialist	\$5,720.08	\$1,348.76	\$7,068.84
Chavez, Amber J	Teacher	\$5,724.41	\$1,365.40	\$7,089.81
Christie, Jacob D	Custodian	\$3,956.92	\$891.92	\$4,848.84
Christie, Jacob D	Custodian	\$156.40	\$39.72	\$196.12
Clark, Cadee A	Student Worker	\$137.50	\$10.52	\$148.02
Clark, Jeanine D	Teacher	\$6,854.41	\$1,663.05	\$8,517.46
Clark, Tia L	ParaProfessional	\$2,962.69	\$614.17	\$3,576.86
Clarke, Stacie R	Teacher	\$6,596.08	\$1,619.00	\$8,215.08
Clemmens, Sarah B	Teacher	\$6,242.16	\$1,508.68	\$7,750.84
Clifton, Kelli J	Concession Stand Manager	\$2,475.00	\$189.34	\$2,664.34
Clifton, Larry W	Recreation Worker	\$1,110.00	\$84.92	\$1,194.92
Cochran, Brandei M	Teacher	\$6,076.92	\$1,477.82	\$7,554.74
Cochran, Christan D	Custodian	\$3,395.94	\$931.39	\$4,327.33
Cochran, Christan D	Custodian	\$350.44	\$88.99	\$439.43
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
Copeland, Avery P	Student Worker	\$68.75	\$5.26	\$74.01
Cottom, Clement D	Teacher	\$6,978.92	\$1,644.17	\$8,623.09
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	\$5,891.25	\$1,420.47	\$7,311.72
Cowan, Zachary D	Teacher	\$2,085.30	\$613.11	\$2,698.41

General Fund
Monthly Payroll Report

February 2, 2026

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Cox, Christie C	Custodian	\$4,222.08	\$901.10	\$5,123.18
Cox, Christie C	Custodian	\$794.16	\$201.66	\$995.82
Cox, Joyce M	Enrollment Clerk	\$3,480.75	\$814.35	\$4,295.10
Cox, Joyce M	Enrollment Clerk	\$94.98	\$24.12	\$119.10
Crabtree, Lauren	Instructional Coach	\$6,638.00	\$1,655.24	\$8,293.24
Craig, Kendall	Asst Bus Mechanic/Transportation Director	\$3,466.27	\$949.24	\$4,415.51
Craig, Kendall	Asst Bus Mechanic/Transportation Director	\$101.08	\$25.68	\$126.76
Cramer, Amy D	Counselor	\$6,195.22	\$1,451.01	\$7,646.23
Crawford, Carson C	Recreation Worker	\$150.00	\$11.48	\$161.48
Crawford, Lindsy R	Teacher	\$6,325.42	\$1,538.46	\$7,863.88
Crisp, Stephanie D	Activity Fund Clerk	\$4,282.50	\$1,024.83	\$5,307.33
Crisp, Stephanie D	Activity Fund Clerk	\$1,488.16	\$377.88	\$1,866.04
Crittenden, Blake	School Resource Officer	\$0.00	\$2.75	\$2.75
Crogan, Chassidy R	Custodian	\$4,584.34	\$1,082.72	\$5,667.06
Crogan, Chassidy R	Custodian	\$626.06	\$158.97	\$785.03
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
Cunningham, Jack L	School Resource Officer	\$0.00	\$2.75	\$2.75
Daily, Jeri N	Teachers Aide	\$2,956.94	\$819.53	\$3,776.47
Daily, Jonah M	Purchase Admin Asst/Receiving	\$335.50	\$25.66	\$361.16
Dale, Kimberly L	Computer Lab Assistant	\$3,133.17	\$814.67	\$3,947.84
Dale, Kimberly L	Computer Lab Assistant	\$450.85	\$114.49	\$565.34
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	\$7,929.53	\$1,908.66	\$9,838.19
Davis, Kimberly R	Teacher	\$6,719.67	\$2,133.01	\$8,852.68
Davis, Megan E	Teacher	\$6,373.08	\$1,553.99	\$7,927.07
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	\$7,745.58	\$1,867.94	\$9,613.52
Dillman, Bethany	ParaProfessional	\$1,522.47	\$386.58	\$1,909.05
Dobrinski, Sarah G	Teacher	\$7,016.67	\$1,711.27	\$8,727.94
Dodson, Amanda G	Library Aide	\$3,369.17	\$694.77	\$4,063.94
Dollarhide, Bella Q	Student Worker	\$56.25	\$4.31	\$60.56
Donnelly, Adriana Elise	ParaProfessional	\$2,213.27	\$581.08	\$2,794.35
Donnelly, Adriana Elise	ParaProfessional	\$307.65	\$78.12	\$385.77
Donnelly, Chasidy N	Teacher	\$5,914.00	\$1,821.33	\$7,735.33
Dooley, Stefanie	Teacher	\$4,517.08	\$1,086.97	\$5,604.05
Dorman, Emma	Teacher	\$2,231.54	\$709.78	\$2,941.32
Dougherty, Melissa	Teacher	\$3,811.51	\$808.53	\$4,620.04
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	\$180.00	\$13.77	\$193.77
Doyle, Amanda K	Teacher	\$6,023.17	\$1,453.63	\$7,476.80
Drew, Scheryl E	Bus Driver	\$2,321.24	\$583.10	\$2,904.34
Drew, Scheryl E	Bus Driver	\$774.72	\$196.71	\$971.43
Drumm, Alyson	Teacher	\$5,895.67	\$1,832.26	\$7,727.93
Due, Jacob M	Technology Specialist	\$4,487.36	\$1,188.77	\$5,676.13
Due, Jacob M	Technology Specialist	\$102.54	\$26.04	\$128.58
Due, Rebecca L	Human Resource Specialist	\$5,003.10	\$1,348.09	\$6,351.19
Due, Rebecca L	Human Resource Specialist	\$2,888.50	\$733.44	\$3,621.94
Duran, Jolynn	Recreation Worker	\$245.75	\$18.80	\$264.55
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

General Fund
Monthly Payroll Report

February 2, 2026

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Egnor, Tava J	Teachers Aide	\$2,201.19	\$528.02	\$2,729.21
Egnor, Tava J	Teachers Aide	\$263.45	\$66.89	\$330.34
Emerine, Kirk R	Teacher	\$6,700.09	\$1,557.02	\$8,257.11
Ensz, Jury	Teacher	\$5,958.59	\$1,436.62	\$7,395.21
Epps, Melissa A	Teacher	\$5,186.08	\$1,210.27	\$6,396.35
Evans, Jeremy S	HVAC Mechanic	\$5,944.92	\$1,383.65	\$7,328.57
Evans, Lisa A	Teacher	\$6,221.08	\$1,516.78	\$7,737.86
Exline, Agnes A	Custodian	\$4,528.83	\$1,079.19	\$5,608.02
Eyberg, Carrie L	Teacher	\$5,496.88	\$1,498.26	\$6,995.14
Faircloth, Stephen E	Maintenance Worker	\$4,020.36	\$1,089.95	\$5,110.31
Farmer, Aaron M	Teacher	\$5,684.00	\$1,380.67	\$7,064.67
Farrar, Atleigh Grace	Teacher	\$4,517.08	\$1,026.29	\$5,543.37
Faughtenberry, Mariah	Recreation Worker	\$262.50	\$20.09	\$282.59
Faulconer, Pennie L	Custodian	\$3,360.01	\$871.48	\$4,231.49
Fields, Hudson T	Student Worker	\$50.00	\$3.83	\$53.83
Fitch, Beverly A.	Pianist	\$672.60	\$51.45	\$724.05
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
Flud, Jessica L	School Resource Officer	\$0.00	\$2.75	\$2.75
Foster, Larry E	Custodian	\$4,682.61	\$1,149.15	\$5,831.76
Franks-Morgan, Kimberly D	ParaProfessional	\$2,731.50	\$523.65	\$3,255.15
Franks-Morgan, Kimberly D	ParaProfessional	\$12.86	\$3.27	\$16.13
Freeman, Jenny A	Teacher	\$4,517.08	\$1,060.23	\$5,577.31
Freeman, Rebecca D	Teacher	\$7,162.75	\$1,741.00	\$8,903.75
Fuqua, Keshia R	ParaProfessional	\$2,903.22	\$175.96	\$3,079.18
Fuqua, Keshia R	ParaProfessional	\$81.83	\$9.01	\$90.84
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	\$6,230.33	\$1,513.71	\$7,744.04
Garrett, Kevin J	Student Worker	\$42.27	\$0.00	\$42.27
Gates, Charla Faith	Teacher	\$7,511.50	\$1,930.48	\$9,441.98
Gibson, Raegen S	Teacher	\$4,490.63	\$1,230.51	\$5,721.14
Gietzen, Delia M	Teacher	\$5,475.67	\$1,314.43	\$6,790.10
Gilbert, Hope	Teacher	\$5,017.08	\$1,121.34	\$6,138.42
Gilpin, Kim A	Secretary	\$2,824.86	\$735.60	\$3,560.46
Giltner, Romi J	Secretary	\$2,633.19	\$203.39	\$2,836.58
Giltner, Romi J	Secretary	\$241.54	\$18.48	\$260.02
Gomez, Amanda J	Teacher	\$5,624.00	\$1,363.02	\$6,987.02
Gonzales, Lori S	Teacher	\$4,209.71	\$1,161.08	\$5,370.79
Goodman, Karen G	ParaProfessional	\$3,154.40	\$676.65	\$3,831.05
Goodsell, Dylan	Teacher	\$4,228.36	\$1,142.76	\$5,371.12
Goodson, Mary A	Teacher	\$5,676.71	\$1,536.00	\$7,212.71
Gragg, Alexia N	Teacher	\$4,953.42	\$1,038.39	\$5,991.81
Graham, Kimberly A	ParaProfessional	\$2,731.50	\$253.65	\$2,985.15
Graves, Tanya F	Teachers Aide	\$2,679.83	\$444.16	\$3,123.99
Green, BreAnn	Counselor	\$6,176.81	\$1,516.42	\$7,693.23
Griffin, Weston B	Recreation Worker	\$337.50	\$25.82	\$363.32
Grissett, Silas G	Student Worker	\$25.00	\$1.91	\$26.91
Grissom, Lisa	Teacher	\$63.40	\$16.10	\$79.50
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
Gunter, Janetta K	Custodian	\$196.65	\$49.93	\$246.58
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

Name	Main Position	Total Current Wag	Employer Pd. Benefits	Total Current Cost
Gwartney, Timothy S	Teacher	\$7,174.80	\$1,745.17	\$8,919.97
Hagar, Alissa M	Recreation Worker	\$341.75	\$26.15	\$367.90
Hall, Emily E	Teacher	\$8,949.27	\$2,276.05	\$11,225.32
Halstead, Caleb C	Student Worker	\$212.50	\$16.26	\$228.76
Hamlin, Christine M	ParaProfessional	\$2,465.40	\$768.14	\$3,233.54
Haney, Kaylee M	ParaProfessional	\$2,299.33	\$552.94	\$2,852.27
Harbison, Robin R	Operations Manager	\$5,541.75	\$1,292.07	\$6,833.82
Harbison, Robin R	Operations Manager	\$2,025.29	\$514.26	\$2,539.55
Hardin, Joseph R	Teacher	\$7,342.58	\$1,799.61	\$9,142.19
Hardwidge-Hiett, Valerie M	Principal	\$10,271.74	\$2,542.84	\$12,814.58
Harlow, Melissa R	Teacher	\$6,039.04	\$1,628.15	\$7,667.19
Harris, Jessica M	School Resource Officer	\$0.00	\$2.75	\$2.75
Harrison, Jonathan J	Technology Specialist	\$5,739.83	\$1,362.05	\$7,101.88
Harrison, Jonathan J	Technology Specialist	\$699.91	\$177.72	\$877.63
Hastings, Mia	Teachers Aide	\$2,150.02	\$621.35	\$2,771.37
Hastings, Mia	Teachers Aide	\$132.25	\$33.58	\$165.83
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, Haley R	Secretary	\$366.74	\$93.12	\$459.86
Head, Kyle B	Teacher	\$6,729.62	\$1,639.52	\$8,369.14
Heflin, Lucy	Financial Admin Asst	\$4,416.58	\$1,047.68	\$5,464.26
Heflin, Lucy	Financial Admin Asst	\$163.78	\$41.58	\$205.36
Heiderscheit, Alecia A	Teacher	\$6,020.25	\$1,463.77	\$7,484.02
Helmuth, Luke N	Student Worker	\$375.25	\$28.71	\$403.96
Helmuth, Patricia J	Human Resource Specialist	\$5,273.75	\$1,239.77	\$6,513.52
Helmuth, Patricia J	Human Resource Specialist	\$1,826.63	\$463.82	\$2,290.45
Helmuth, Robin L	Cafeteria Manager	\$4,161.83	\$1,020.08	\$5,181.91
Helmuth, Robin L	Cafeteria Manager	\$2,213.94	\$752.61	\$2,966.55
Helmuth, Trevin C	Bus Mechanic	\$5,452.75	\$1,234.87	\$6,687.62
Helmuth, Trevin C	Bus Mechanic	\$315.13	\$80.02	\$395.15
Hendricks, Drue B	Teacher	\$4,931.18	\$1,178.68	\$6,109.86
Hendricks, Waukita G	Teacher	\$6,119.50	\$1,492.34	\$7,611.84
Hendrickson, Donna L	Teacher	\$6,433.33	\$1,513.43	\$7,946.76
Hendrickson, Katherine A	Teacher	\$5,214.09	\$1,203.52	\$6,417.61
Henning, Sheri	Teacher	\$5,506.00	\$1,303.27	\$6,809.27
Henry, Jessica L	Teacher	\$6,242.69	\$1,541.15	\$7,783.84
Henry, Teri L	Teacher	\$5,401.41	\$1,711.53	\$7,112.94
Herman, Areta J	Custodian	\$655.38	\$158.27	\$813.65
Hess, Phyllis E	Counselor	\$2,199.08	\$532.46	\$2,731.54
Heston, Darla E	Business Manager/Payroll Director	\$6,074.59	\$1,479.01	\$7,553.60
Heston, Darla E	Business Manager/Payroll Director	\$7,245.81	\$1,839.84	\$9,085.65
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	\$2,692.83	\$609.05	\$3,301.88
Hill, Michele M	Teacher	\$5,651.17	\$1,368.78	\$7,019.95
Hodges, Shawn L	Teacher	\$8,041.67	\$1,912.88	\$9,954.55
Holcroft, Dana S	Teacher	\$4,949.99	\$1,347.68	\$6,297.67
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, Kristen	Enrollment Coordinator	\$127.81	\$32.45	\$160.26
Holland, Susan M	Teacher	\$6,433.33	\$1,566.08	\$7,999.41
Holleyman, Victor L III	Teacher	\$7,427.08	\$1,823.66	\$9,250.74
Holliday, Jenny L	Teacher	\$4,708.46	\$1,274.27	\$5,982.73
Holloway, Laura L	Dir of Aftr Sch and Welns	\$8,459.25	\$1,976.05	\$10,435.30
Holman, Sharriellee	ParaProfessional	\$2,188.27	\$623.95	\$2,812.22

Name	Main Position	Total Current Wag	Employer Pd. Benefits	Total Current Cost
Holt, Kacey L	Teacher	\$2,921.06	\$741.73	\$3,662.79
Horton, Ann M	Registrar	\$4,629.58	\$1,078.92	\$5,708.50
Horton, Ann M	Registrar	\$1,113.00	\$282.61	\$1,395.61
Howard, John A	Teacher	\$8,004.50	\$1,965.62	\$9,970.12
Howell, Leroy G	Recreation Worker	\$309.38	\$23.67	\$333.05
Hudson, Russana L	Lead Building Secretary	\$3,520.50	\$775.54	\$4,296.04
Hunter, Dayton C	Student Worker	\$157.50	\$12.05	\$169.55
Hurst, Sarah A	Asst. Encumbrance Clerk	\$4,547.75	\$1,059.65	\$5,607.40
Hurst, Sarah A	Asst. Encumbrance Clerk	\$1,531.08	\$388.77	\$1,919.85
Hylton, Taylor	Teacher	\$5,004.50	\$1,150.03	\$6,154.53
Inman, Jenna Brooke	Teachers Aide	\$2,250.02	\$640.42	\$2,890.44
Inman, Jenna Brooke	Teachers Aide	\$144.38	\$36.66	\$181.04
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	\$55.00	\$13.29	\$68.29
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, Johnnie	School Resource Officer	\$0.00	\$2.75	\$2.75
Jenkins, Tammy J	Teacher	\$5,877.09	\$1,362.59	\$7,239.68
Jimenez, Xochitl M	ParaProfessional	\$3,545.36	\$765.86	\$4,311.22
Jones, Belinda G	Business Manager/Payroll Director	\$5,942.02	\$1,568.64	\$7,510.66
Jones, Belinda G	Business Manager/Payroll Director	\$7,224.32	\$1,834.40	\$9,058.72
Jones, Carlie J	ParaProfessional	\$2,214.19	\$574.86	\$2,789.05
Jones, Janna M	ParaProfessional	\$2,738.24	\$705.62	\$3,443.86
Jones, Whitney L	Teacher	\$6,042.67	\$1,385.85	\$7,428.52
Kallin, Rebekah L	ParaProfessional	\$2,440.06	\$758.50	\$3,198.56
Keene, Charles T	Bus Driver	\$300.00	\$22.95	\$322.95
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	\$3,943.50	\$921.26	\$4,864.76
Kendrick, Marsha L	District Admin Asst	\$2,328.87	\$591.35	\$2,920.22
Kennedy, Sheri L	Lead Building Secretary	\$4,084.25	\$955.41	\$5,039.66
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, Elizabeth C	Secretary	\$436.68	\$110.88	\$547.56
King, Erin L	Teacher	\$5,540.29	\$1,494.60	\$7,034.89
King, Sierra N	Teacher	\$5,002.25	\$1,138.42	\$6,140.67
Kinion, Sarah A	Teacher	\$6,221.08	\$1,484.28	\$7,705.36
Klimko, Samantha M	Teacher	\$5,500.67	\$1,249.15	\$6,749.82
Kochendorfer, Ashlee M	ParaProfessional	\$2,285.81	\$649.50	\$2,935.31
Kochendorfer, Raylee E	Student Worker	\$192.45	\$14.72	\$207.17
Kuhn, Wendy G	Teacher	\$6,946.09	\$1,588.10	\$8,534.19
Lane, Ashley S	Teachers Aide	\$2,336.86	\$610.07	\$2,946.93
Laning, Amanda E	ParaProfessional	\$2,705.58	\$613.47	\$3,319.05
Lankston, Jordan	Teacher	\$5,716.09	\$1,293.58	\$7,009.67
Leatherman, Mylie	Athletic Trainer	\$5,810.25	\$1,406.59	\$7,216.84
Ledbetter, Steven B	Technology Specialist	\$7,212.67	\$1,702.44	\$8,915.11
Ledbetter, Steven B	Technology Specialist	\$525.20	\$133.36	\$658.56
Lee, Carolyn	Teacher	\$4,810.25	\$1,123.75	\$5,934.00
Lee, Kathy E	Recreation Worker	\$204.25	\$49.32	\$253.57
Lemmons, Sarah G	Special Ed Director	\$6,200.63	\$1,497.03	\$7,697.66
Lewis, Amanda G	Recreation Worker	\$200.00	\$15.30	\$215.30
Lindsay, Brittenge D	Secretary	\$3,175.92	\$677.67	\$3,853.59
Lindsey, Haley B	Teacher	\$5,063.67	\$1,215.08	\$6,278.75
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

Name	Main Position	Total Current Wag	Employer Pd. Benefits	Total Current Cost
Line, Ashley D	Teacher	\$5,292.17	\$1,197.67	\$6,489.84
Littledave, Nicklas A	Maintenance Worker	\$3,818.61	\$1,038.71	\$4,857.32
Littlefield, Amy L	ParaProfessional	\$2,411.55	\$581.44	\$2,992.99
Littleton, Roger L	Teacher	\$6,610.17	\$1,553.07	\$8,163.24
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	\$5,558.63	\$1,349.88	\$6,908.51
Looney, Robert Chell	Teacher	\$6,957.75	\$1,721.89	\$8,679.64
Loudermilk, Johanna G	Student Worker	\$106.25	\$8.13	\$114.38
Lucas, Stacy L	Teacher	\$5,838.16	\$1,412.44	\$7,250.60
Lunk, Eric J	Teacher	\$7,593.75	\$1,856.35	\$9,450.10
Madole, Sheri R	Lead Building Secretary	\$3,168.61	\$872.70	\$4,041.31
Madole, Sheri R	Lead Building Secretary	\$980.13	\$248.87	\$1,229.00
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	\$5,536.04	\$1,493.58	\$7,029.62
McCall, MaKenzie F	ParaProfessional	\$2,731.50	\$583.25	\$3,314.75
McCollough, Kelle D	Teacher	\$5,978.58	\$1,456.45	\$7,435.03
McCustion, Candice D	Teacher	\$5,760.42	\$1,379.15	\$7,139.57
McFarland, Amy J	Custodian	\$3,514.52	\$964.52	\$4,479.04
McIntosh, Debra	ParaProfessional	\$3,432.05	\$788.61	\$4,220.66
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, Suzie K	Teachers Aide	\$79.40	\$20.16	\$99.56
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	\$412.15	\$2,157.04
Melton, Connie S	Teacher	\$1,203.60	\$290.66	\$1,494.26
Melugin, Jarrod D	Teacher	\$9,397.32	\$2,306.44	\$11,703.76
Melugin, Kale W	Student Worker	\$478.30	\$36.59	\$514.89
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
Miller, Lisa R	Secretary	\$259.37	\$65.85	\$325.22
Mills, Shelly C	Library Aide	\$3,035.50	\$645.70	\$3,681.20
Mills, Shelly C	Library Aide	\$547.11	\$138.92	\$686.03
Mitchell, Tonya L	Teacher	\$7,672.58	\$1,813.39	\$9,485.97
Mobley, Jessica E	Teacher	\$5,345.75	\$1,177.29	\$6,523.04
Monit, Katherine J.D.	Teacher	\$3,972.96	\$1,076.71	\$5,049.67
Monk, Victoria S	ParaProfessional	\$2,810.83	\$537.17	\$3,348.00
Montilepre, Heaven M	Recreation Worker	\$160.05	\$12.24	\$172.29
Moore, Deborah A	Recreation Worker	\$347.50	\$26.59	\$374.09
Moore, Hannah	Nurse	\$4,900.17	\$1,136.81	\$6,036.98
Moore, Katy J	Teacher	\$6,434.16	\$1,558.52	\$7,992.68
Morey, Kara L	Bus Driver	\$2,473.44	\$456.42	\$2,929.86
Morey, Karen L	Bus Driver	\$2,376.52	\$647.81	\$3,024.33
Morey, Karen L	Bus Driver	\$731.84	\$176.73	\$908.57
Morgan, Janet K	Computer Lab Assistant	\$2,784.94	\$764.29	\$3,549.23
Morgan, Thomas B W	Teacher	\$6,201.17	\$1,511.64	\$7,712.81

Name	Main Position	Total Current Wag	Employer Pd. Benefits	Total Current Cost
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
Morris, Cameron L	ParaProfessional	\$6.47	\$1.64	\$8.11
Morrison, Marshel M	Library / IT Aide	\$3,559.07	\$776.60	\$4,335.67
Morrison, Marshel M	Library / IT Aide	\$534.09	\$135.61	\$669.70
Morrow, Brandie	ParaProfessional	\$2,475.91	\$121.58	\$2,597.49
Motter, Jessica	ParaProfessional	\$2,503.77	\$192.31	\$2,696.08
Moulin, Brian M	Maintenance Worker	\$4,278.42	\$1,028.24	\$5,306.66
Moyers, Jacquelyn L	Recreation Worker	\$336.88	\$25.77	\$362.65
Muller, Lisa L	Superintendent	\$19,509.66	\$4,932.50	\$24,442.16
Murphy, Mary-Kate	Teacher	\$5,057.67	\$1,212.52	\$6,270.19
Murray, James K	Maintenance Worker	\$4,537.67	\$990.59	\$5,528.26
Murray, Jennifer R	Teacher	\$3,133.91	\$890.07	\$4,023.98
Naylor, Keli M	Teacher	\$5,057.67	\$1,117.02	\$6,174.69
Niblack, Tracey L	Teacher	\$6,310.17	\$1,530.81	\$7,840.98
Nicholas, Marie C	Student Worker	\$187.50	\$14.35	\$201.85
Nichols, Johnny L	Auditorium Manager	\$3,784.26	\$1,003.77	\$4,788.03
Nightingale, Tobey Noelle	Teacher	\$6,090.92	\$1,378.19	\$7,469.11
Nixon, Pamela D	Cafeteria Worker	\$3,495.58	\$898.11	\$4,393.69
Nixon, Pamela D	Cafeteria Worker	\$883.21	\$224.27	\$1,107.48
Nofsinger, James G	Teacher	\$6,269.75	\$1,534.52	\$7,804.27
Northcutt, Lori A	Teacher	\$5,700.50	\$1,374.50	\$7,075.00
Nunez, Robert P	Teacher	\$6,029.50	\$1,431.79	\$7,461.29
O'Brien, Elizabeth A	Recreation Worker	\$302.50	\$23.15	\$325.65
O'Dell, Cassandra J	ParaProfessional	\$2,371.34	\$621.22	\$2,992.56
Odle, Jackson D	Student Worker	\$149.55	\$11.44	\$160.99
Orcutt, Amie J	Cafeteria Worker	\$2,989.50	\$816.74	\$3,806.24
Orcutt, Amie J	Cafeteria Worker	\$6.41	\$1.62	\$8.03
Orcutt, Quincy S	Student Worker	\$106.25	\$8.13	\$114.38
Ortega, Luz M	Student Worker	\$75.00	\$5.74	\$80.74
Osborne, Gerald F	Teacher	\$8,651.92	\$2,126.94	\$10,778.86
Osburn, Julie G	Teacher	\$6,346.08	\$1,494.56	\$7,840.64
O'Toole, Brittani M	ParaProfessional	\$2,203.19	\$583.41	\$2,786.60
O'Toole, Brittani M	ParaProfessional	\$28.92	\$7.34	\$36.26
Oura, Philip D	Lay Coach	\$84.90	\$6.49	\$91.39
Parks, Aurora K	Student Worker	\$100.00	\$7.65	\$107.65
Parris, Ashley N	Teachers Aide	\$2,718.08	\$567.66	\$3,285.74
Partezana, Mendi L	Teacher	\$5,176.71	\$1,353.52	\$6,530.23
Pate, Gregory A	Teacher	\$7,200.59	\$1,702.52	\$8,903.11
Pate, Jodee R	Teacher	\$6,321.42	\$1,528.71	\$7,850.13
Patton, Rachel D	Teacher	\$6,169.00	\$1,420.02	\$7,589.02
Payne, Vicki M	Teacher	\$6,804.51	\$2,132.22	\$8,936.73
Pendleton, Brittany	Computer Lab Assistant	\$2,287.52	\$559.90	\$2,847.42
Pendley, Kristie D	Teacher	\$4,659.00	\$1,117.64	\$5,776.64
Pennington, Hailey M	Teacher	\$5,066.84	\$1,236.88	\$6,303.72
Peters, Jenny M	Teacher	\$6,505.24	\$1,580.24	\$8,085.48
Peterson, Haley	Teacher	\$4,258.79	\$1,182.55	\$5,441.34
Phelan, Brittany E	Recreation Worker	\$87.50	\$6.70	\$94.20
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	\$5,396.75	\$1,225.91	\$6,622.66
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	\$4,711.34	\$1,118.03	\$5,829.37
Poorboy, Mio	Secretary	\$263.55	\$66.92	\$330.47
Poorboy, Rustin S	Maintenance Worker	\$4,482.67	\$1,087.43	\$5,570.10

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Potter, Denny J	Assistant Superintendent	\$12,441.50	\$3,017.38	\$15,458.88
Powell, Valerie R	Teachers Aide	\$2,310.19	\$835.70	\$3,145.89
Powell, Valerie R	Teachers Aide	\$131.30	\$33.33	\$164.63
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, Tamara L	Recreation Worker	\$356.25	\$27.26	\$383.51
Ralston, Garrett V	Technology Specialist	\$5,777.51	\$1,372.51	\$7,150.02
Ralston, Garrett V	Technology Specialist	\$371.42	\$94.32	\$465.74
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	\$1,482.65	\$7,722.56
Reyes, Christine M	Cafeteria Manager	\$3,960.50	\$1,104.38	\$5,064.88
Reyes, Christine M	Cafeteria Manager	\$1,791.44	\$608.99	\$2,400.43
Reyes, Nathaniel A	Custodian	\$4,091.25	\$967.96	\$5,059.21
Reyes-Sosi, Myklind V	Teacher	\$5,221.42	\$1,160.51	\$6,381.93
Reynolds, Taylor Ashton	Teacher	\$4,157.79	\$1,095.99	\$5,253.78
Rice, Amanda K	Teacher	\$5,345.75	\$1,257.49	\$6,603.24
Rice, Tressa F	Teacher	\$4,955.46	\$1,302.90	\$6,258.36
Riley, Janet L	Recreation Worker	\$248.00	\$18.98	\$266.98
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	\$3,189.59	\$989.60	\$4,179.19
Robinson, Amy D	Cafeteria Manager	\$1,097.28	\$373.01	\$1,470.29
Rogers, Jennifer L	Assistant Principal	\$7,675.08	\$1,973.49	\$9,648.57
Rohr, Jennifer D	Library Aide	\$796.12	\$204.89	\$1,001.01
Roling, Megan L	Computer Lab Assistant	\$2,300.11	\$553.14	\$2,853.25
Roling, Megan L	Computer Lab Assistant	\$56.73	\$14.41	\$71.14
Root, Sara M	ParaProfessional	\$2,272.45	\$646.12	\$2,918.57
Root, Sara M	ParaProfessional	\$110.61	\$28.09	\$138.70
Ross, Caleb H	Custodian	\$3,982.33	\$940.18	\$4,922.51
Ross, Dana L	Teacher	\$6,850.00	\$1,565.31	\$8,415.31
Ross, Kimberly K	Counselor	\$6,918.20	\$1,652.73	\$8,570.93
Rouge, Alex J	Recreation Worker	\$312.50	\$23.91	\$336.41
Rowland, Tami C	Teacher	\$3,382.64	\$946.15	\$4,328.79
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, Amy L	Secretary	\$71.92	\$18.26	\$90.18
Russell, Dana B	Teacher	\$5,238.58	\$1,256.72	\$6,495.30
Russell, Maurene R	Teacher	\$5,469.58	\$1,314.11	\$6,783.69
Saiz, Clayton S	Teacher	\$6,134.66	\$1,437.51	\$7,572.17
Sanford Stokes, Karla A	Secretary	\$2,921.42	\$682.47	\$3,603.89
Sanford Stokes, Karla A	Secretary	\$894.41	\$227.10	\$1,121.51
Scheffel, Morgan	Nurse	\$4,900.17	\$1,100.86	\$6,001.03
Schmidt, Dustin J	Student Worker	\$54.38	\$0.00	\$54.38
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	\$4,201.85	\$953.62	\$5,155.47
Sharp, Charissa L	Teacher	\$5,960.42	\$1,829.87	\$7,790.29
Sherman, Jill M	Counselor	\$5,310.36	\$1,228.67	\$6,539.03
Shrum, Jessica L	Teacher	\$4,601.29	\$1,256.09	\$5,857.38
Sickmann, Kristi L	Teacher	\$6,147.67	\$1,491.59	\$7,639.26
Sickmann, Kristi L	Teacher	\$765.60	\$194.41	\$960.01

Name	Main Position	Total Current Wag	Employer Pd. Benefits	Total Current Cost
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
Sitsler, Vanessa H	Teachers Aide	\$20.20	\$5.12	\$25.32
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, Jeremiah W	Technology Specialist	\$488.00	\$123.92	\$611.92
Smith, Nathan W	Teacher	\$7,247.08	\$1,780.88	\$9,027.96
Smith, Victoria N	Recreation Worker	\$45.75	\$3.50	\$49.25
Smoke, Evelyn A	Teacher	\$6,596.08	\$1,611.91	\$8,207.99
Soap, Sylvia L	Teacher	\$6,058.25	\$1,493.08	\$7,551.33
Soliday, Destiny M	Recreation Worker	\$37.50	\$2.87	\$40.37
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	\$1,522.47	\$386.58	\$1,909.05
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	\$3,855.68	\$798.37	\$4,654.05
Steele, Jocelyn M	Custodian	\$152.46	\$38.71	\$191.17
Steidley, Kristi L	Teacher	\$6,554.42	\$1,600.82	\$8,155.24
Stewart, Stephanie S	Recreation Worker	\$371.25	\$28.40	\$399.65
Stimson, Jason T	Teacher	\$6,597.00	\$1,572.41	\$8,169.41
Stimson, Rachelle D	Teacher	\$5,070.17	\$1,169.26	\$6,239.43
Stipes, Dakota A	Teacher	\$6,650.37	\$1,609.19	\$8,259.56
Stockham, Stefanie D	Teacher	\$6,850.00	\$1,639.70	\$8,489.70
Stone, Brandy L	Teachers Aide	\$2,630.19	\$745.57	\$3,375.76
Stone, Brandy L	Teachers Aide	\$280.81	\$71.31	\$352.12
Stone, Kelsey S	ParaProfessional	\$2,513.44	\$454.36	\$2,967.80
Stone, Kelsey S	ParaProfessional	\$231.31	\$58.73	\$290.04
Stookey, Courtney J	Teacher	\$4,731.58	\$1,140.98	\$5,872.56
Stout, Collin G	Teacher	\$5,616.84	\$1,350.57	\$6,967.41
Stump, Ashley R	Teacher	\$6,236.50	\$1,524.62	\$7,761.12
Stump, Mikkel B	Teacher	\$6,907.75	\$1,678.77	\$8,586.52
Stutzman, Lillian Sue Rae	Teacher	\$4,563.67	\$1,089.44	\$5,653.11
Sugg, Rachael	Instructional Coach	\$6,388.16	\$1,653.97	\$8,042.13
Tanner, Karen L	Teacher	\$7,519.75	\$1,839.89	\$9,359.64
Tatham, Alyssa R	Teacher	\$5,814.00	\$1,411.04	\$7,225.04
Taylor, Alvis W	Transportation Director	\$7,638.40	\$1,862.21	\$9,500.61
Taylor, April L	ParaProfessional	\$2,718.50	\$520.96	\$3,239.46
Taylor, April L	ParaProfessional	\$116.56	\$29.60	\$146.16
Taylor, Michale Dean	Maintenance Worker	\$4,843.52	\$1,280.83	\$6,124.35
Taylor, Mindy	ParaProfessional	\$2,687.25	\$512.12	\$3,199.37
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, Madyson E	Student Worker	\$337.50	\$25.82	\$363.32
Thomas, Mariah D	Instructional Coach	\$6,422.42	\$1,613.15	\$8,035.57
Thomas, Tammy S	Teacher	\$6,262.75	\$1,506.02	\$7,768.77
Thompson, Chadwick	ParaProfessional	\$2,991.10	\$623.63	\$3,614.73
Thompson, Emily B	Teacher	\$5,238.58	\$1,120.86	\$6,359.44
Thompson, Logan Patricia	Teacher	\$3,926.38	\$1,088.03	\$5,014.41
Thornton, Melinda K	Assistant Principal	\$7,141.50	\$1,745.96	\$8,887.46
Tibbets, Lakyn T	Library Aide	\$2,364.44	\$619.47	\$2,983.91

Name	Main Position	Total Current Wag	Employer Pd. Benefits	Total Current Cost
Treas, Sean C	Teacher	\$4,973.08	\$1,145.11	\$6,118.19
Trout, Heather L	Teacher	\$5,225.67	\$1,201.70	\$6,427.37
Trout, Jimmie J	Maintenance Director	\$8,645.92	\$2,074.65	\$10,720.57
Trout, Samuel Dalton	Technology Director	\$7,834.33	\$1,841.17	\$9,675.50
Trowbridge, Kaleb T	Teacher	\$4,941.84	\$1,187.85	\$6,129.69
Troyer, Jacob S	Custodian	\$3,982.33	\$938.39	\$4,920.72
Troyer, Jerry L	Custodian	\$3,982.33	\$938.39	\$4,920.72
Troyer, Theresa L	ParaProfessional	\$2,844.01	\$183.93	\$3,027.94
Troyer, Theresa L	ParaProfessional	\$3.43	\$0.26	\$3.69
Turner, April A	Teacher	\$4,958.21	\$1,262.60	\$6,220.81
Turner, Sarah J	Secretary	\$3,065.83	\$659.70	\$3,725.53
Turner, Sarah J	Secretary	\$218.42	\$58.21	\$276.63
Vanarsdel, Presley L	Student Worker	\$125.00	\$9.56	\$134.56
Vance, Kelly L	Teacher	\$6,304.42	\$1,526.74	\$7,831.16
Vance, Summer E	Teacher	\$5,595.50	\$1,302.73	\$6,898.23
Vanderford, Nicole E	Teacher	\$5,055.54	\$1,368.58	\$6,424.12
VanHorn, Taylor N	ParaProfessional	\$2,177.44	\$519.19	\$2,696.63
Vargas, Deanna J	Secretary	\$3,049.86	\$769.74	\$3,819.60
Vermillion, Lydia R	Student Worker	\$155.93	\$11.93	\$167.86
Voth, Derek S	Teacher	\$5,782.83	\$1,397.78	\$7,180.61
Wagers, Hayli R	Recreation Worker	\$229.08	\$17.52	\$246.60
Walters, Valijeane A	Lead Building Secretary	\$3,706.75	\$851.77	\$4,558.52
Walters, Valijeane A	Lead Building Secretary	\$134.04	\$34.03	\$168.07
Ward, Ashley A	ParaProfessional	\$2,803.12	\$552.77	\$3,355.89
Ward, Benjamin M	Teacher	\$5,560.41	\$1,346.39	\$6,906.80
Ward, Caitlyn J	ParaProfessional	\$2,442.72	\$589.35	\$3,032.07
Ward, Jenna W	Teachers Aide	\$2,150.02	\$621.87	\$2,771.89
Ward, Jenna W	Teachers Aide	\$53.21	\$13.52	\$66.73
Ward, Jessica J	Teacher	\$6,462.67	\$1,512.13	\$7,974.80
Ward, Richard B	Teacher	\$7,229.00	\$1,756.29	\$8,985.29
Watters, Erica R	Teacher	\$5,795.50	\$1,351.40	\$7,146.90
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	\$5,325.08	\$1,233.31	\$6,558.39
West, Daniel E	Bus Driver	\$2,367.31	\$566.08	\$2,933.39
West, Daniel E	Bus Driver	\$1,020.70	\$259.18	\$1,279.88
Weston, Aimee J	Teacher	\$7,035.42	\$1,689.16	\$8,724.58
Weston, Patrick W	Maintenance Worker	\$6,139.83	\$1,424.40	\$7,564.23
Whiteday, Mary A	Bus Driver	\$3,349.87	\$823.33	\$4,173.20
Whitenack, Jenna L	Teacher	\$4,708.46	\$1,239.94	\$5,948.40
Wiginton, Baylee M	Teacher	\$5,017.08	\$1,204.98	\$6,222.06
Wilborn, Theresa K	Teachers Aide	\$3,192.33	\$639.81	\$3,832.14
Wilborn, Theresa K	Teachers Aide	\$240.64	\$61.10	\$301.74
Wilkins, Amber N	Principal	\$8,286.25	\$2,034.68	\$10,320.93
Williams, Emily A	Teacher	\$5,595.50	\$1,354.95	\$6,950.45
Williams, Jeffery P	Teacher	\$7,330.17	\$1,812.73	\$9,142.90
Willis, Joseph P	Teacher	\$6,545.92	\$1,608.48	\$8,154.40
Willis, LaQuetta J	Activity Fund Treasurer	\$4,370.94	\$1,169.58	\$5,540.52
Willyard, Braydyn W	Teacher	\$5,960.30	\$1,454.39	\$7,414.69
Willyard, Jillian J	Assistant Principal	\$7,286.67	\$1,733.83	\$9,020.50
Willyard, Lee Ann	Assistant Principal	\$6,143.88	\$1,643.43	\$7,787.31
Wilson, Rebecca L	ParaProfessional	\$4,147.58	\$882.64	\$5,030.22
Wiseman, Dayna S	Teacher	\$5,305.33	\$1,623.99	\$6,929.32
Wofford, Sheila A	Psychologist	\$12,056.08	\$2,986.64	\$15,042.72
Wolfe, Lesa G	Teacher	\$4,155.63	\$1,074.56	\$5,230.19
Wolfe, Tiffany L	Secretary	\$2,389.19	\$679.75	\$3,068.94
Wolfe, Tiffany L	Secretary	\$137.34	\$34.88	\$172.22
Wood, Morgan L	Assistant Principal	\$6,852.00	\$1,618.42	\$8,470.42

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

PO No.	P.O. Date	Vendor Name	Description	Amount
			YEAR TO DATE TOTAL:	\$657,319.89

**ENCUMBRANCE REGISTER
BUILDING FUND 2025/2026**

PO No.	P.O. Date	Vendor Name	Description	Amount
2601295	1/14/2026	C&L Supply HVAC	Maintenance Material	\$13,585.03
2601299	1/16/2026	KI Furniture	Furniture	\$124,875.02
2601342	1/22/2026	Curtis Restaurant Supply	Maintenance Material	\$3,145.63
2601367	1/27/2026	Alred Glass Co, LLC	Maintenance Material	\$6,869.00
2601381	1/30/2026	Firsttitle & Abstract Services	LAND PURCHASE	\$250,000.00
2601393	2/2/2026	1st Alarm, Inc.	IT - SUPPLIES, SERVICES, AND SOFTW	\$359,099.58
TOTAL:				\$757,574.26
YEAR TO DATE TOTAL:				\$5,963,357.02
BLANKET PO'S *				

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

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

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

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

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

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

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

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

Pryor Middle School Trip Itinerary

Where: Silver Dollar City

Date: April 11th, Saturday, 2025

Who: Pryor Middle School Choir

Sponsors: Mr. Reyes, Mrs. Reyes, Parents of students

Bus Transportation: Yes, 2 buses

Drivers: Yes, 2 drivers, Bus drivers with CDL get free ticket

Approximately how many people: 50-80

Time at park: 10:00 a.m 5:00 p.m.

Fund: Activity Fund

Price per Student: \$80.00, includes entry ticket and meal voucher.

Adult Price: Should be the same as student because of group rate

Daily Schedule

- Load the bus at 6:00 a.m. at the Middle School.
- Head towards Joplin and have breakfast/bathroom break at Mt. Vernon, TA, Missouri
- Continue towards Silver Dollar City by going around Springfield.
- Reach Silver Dollar City as park opens
- Hand out tickets and meal vouchers
- Students will eat lunch and dinner at the park. Will have a meal voucher for either meal at specific locations at the park. If the meal voucher is used for lunch, dinner is an out of pocket expense.
- Stay at the park until 5:00 PM
- Load the bus and head back to the Middle School
- Bathroom break in Joplin then continue toward Pryor
- Be at the Middle school before 9:30 p.m.

Pryor Middle School Trip Itinerary

Where: Silver Dollar City

Date: April 11th, Saturday, 2025

Who: Pryor Middle School Choir

Sponsors: Mr. Reyes, Mrs. Reyes, Parents of students

Bus Transportation: Yes, 2 buses

Drivers: Yes, 2 drivers, Bus drivers with CDL get free ticket

Approximately how many people: 50-80

Time at park: 10:00 a.m 5:00 p.m.

Fund: Activity Fund

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Adult Price: Should be the same as student because of group rate

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- Bathroom break in Joplin then continue toward Pryor
- Be at the Middle school before 9:30 p.m.

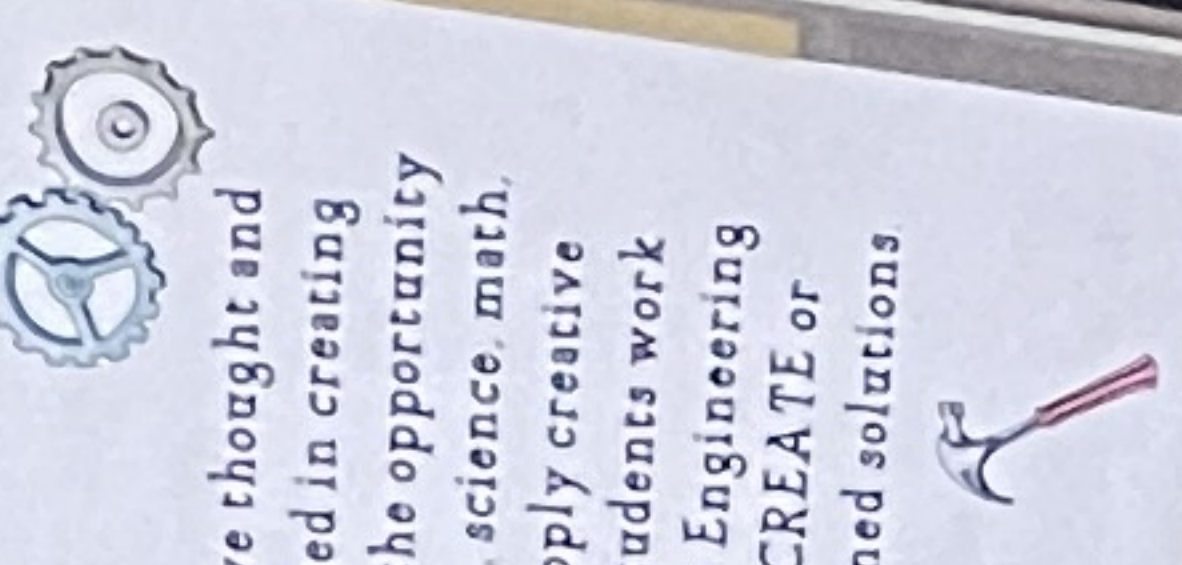
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102

MRS. KING

me to our world of creative thought and where students are engaged in creating. The STEM Lab provides the opportunity for students to use engineering, science, math, and technology to discover and apply creative solutions to real life challenges. Students work together to learn the process of The Engineering Design Process: ASK, IMAGINE, PLAN, CREATE, and TEST, and EXPLAIN their designed solutions.



102



THIS ITEM GOES TO
CIRCLE ONE
SURPLUS OR STORAGE
PRINCIPAL SIGNATURE: *D. Day*
DATE OF BOARD APPROVAL:

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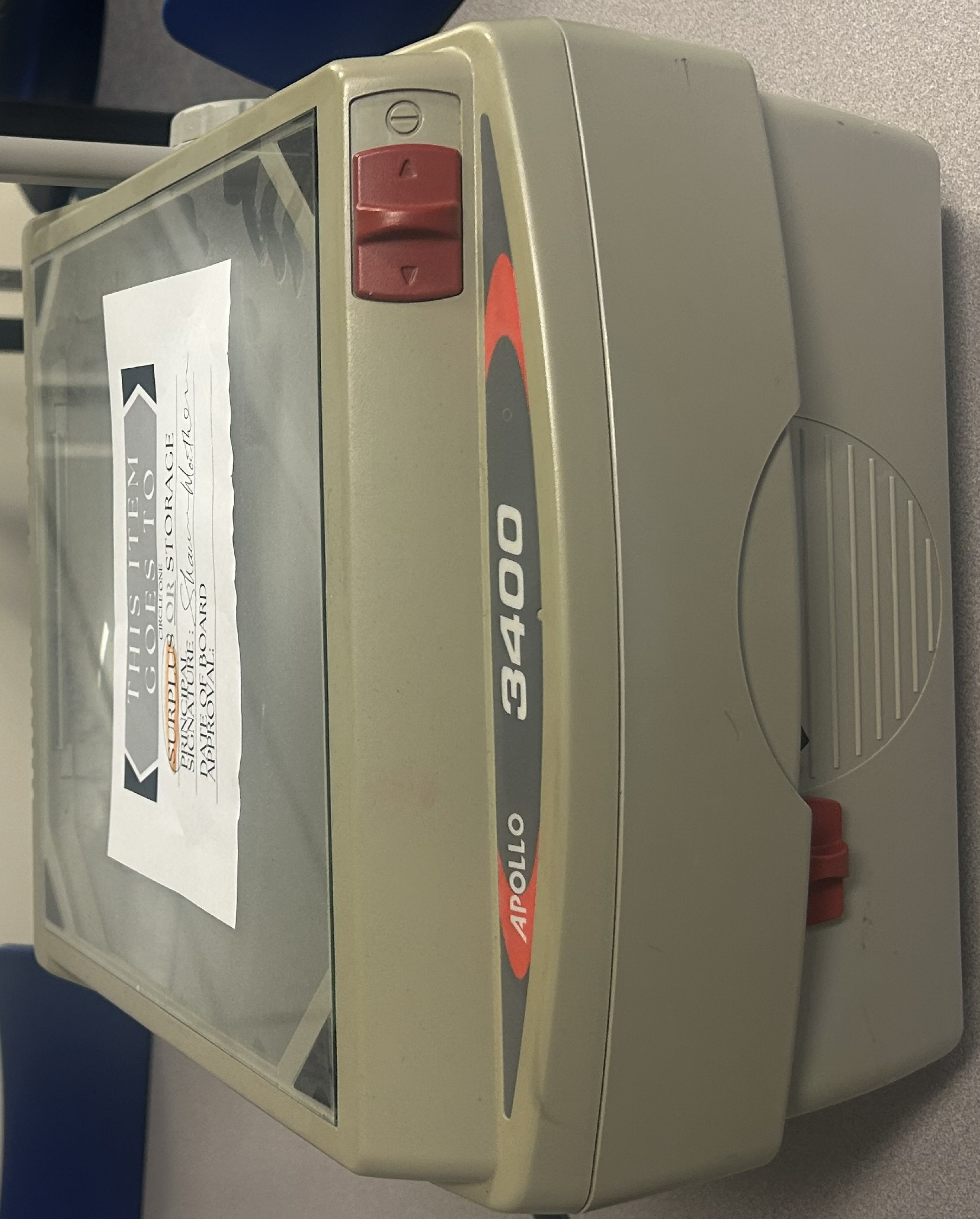
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Wed 9:06-9:57
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Wed 10:57-11:28
Friday 11:53
Sat 12:00-12:30
Sun 12:30-1:00
Mon 1:00-1:30
Tue 1:30-2:00
Wed 2:00-2:30
Thu 2:30-3:00
Fri 3:00-3:30
Sat 3:30-4:00
Sun 4:00-4:30

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Extra Triangle Desk



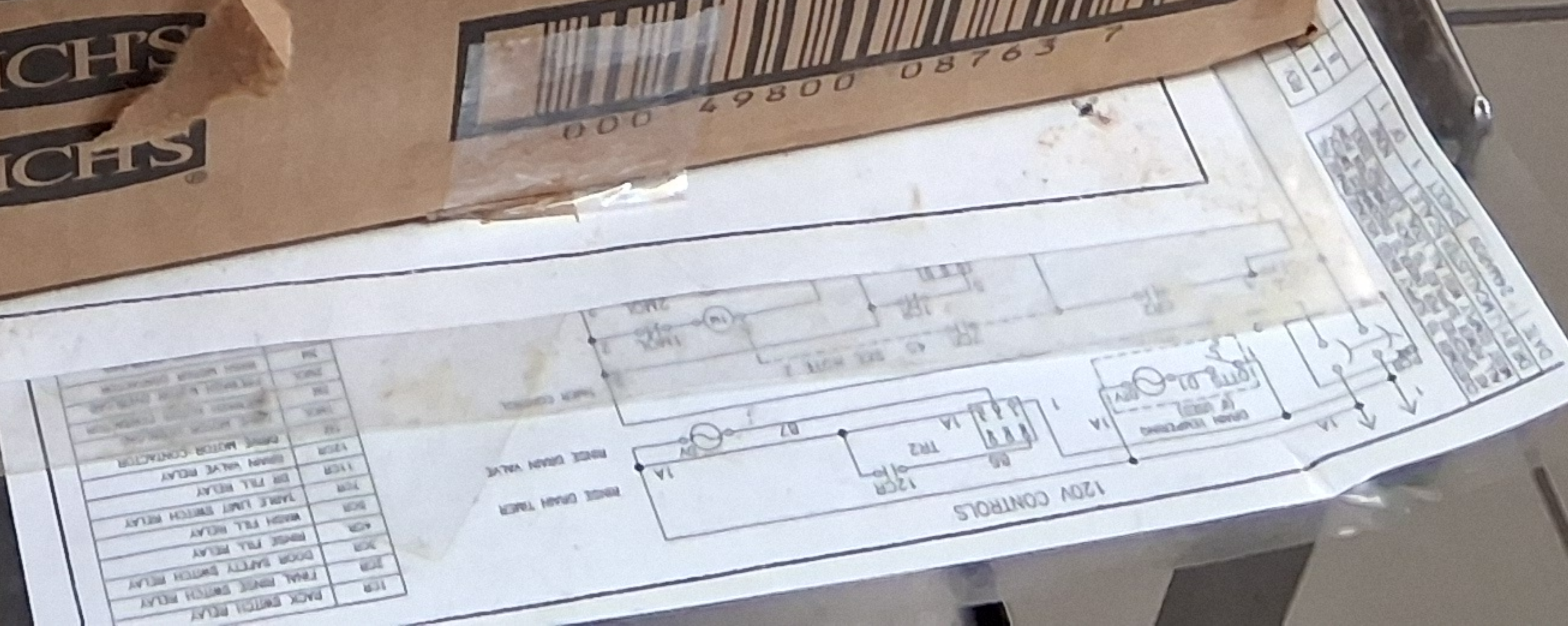
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Dutchess

BAKERS' MACHINERY CO., INC.
MADE IN THE USA • SUPERIOR WISCONSIN



CAUTION
Remove Head
Slow. Keep
Fingers Out
Of Pinch
Areas.



WARNING
DO NOT DROP
DIVIDING
HEAD
ASSEMBLY
MAY OCCUR

CAUTION
Keep Fingers
And Hands
Out.



THIS ITEM
GOES TO

SURPLUS USE STORAGE
BENEFIT OF *Shaw-Helms*
UNIVERSITY

BOARD MEETING 02/02/2026

25/26 SALARY ADJUSTMENTS/ADDITIONS, P.D. STIPENDS

Ramsey, Kylie - Stipend – Extra IEP work - \$2,400.00

Wood, Morgan - \$5,000.00 annual doctoral pay increase (retroactive to 1/1/2026, prorated to \$2,561.52 for 104 days of 203 day work calendar)

Rohr, Jennifer – move from hourly support to .60 FTE Media Assistant Salary Schedule, row 5 - \$25,610.00 (effective 2/8/26, prorated for remainder of 25/26 year)

Helmuth, P.J. – phone stipend - \$450.00 (retroactive to 7/1/25)

Johnson, Megan – travel stipend - \$500.00 (retroactive to 8/7/26)

Jones, Whitney – travel stipend - \$500.00 (retroactive to 8/7/2026)

Lemmons, Sarah – travel stipend - \$500.00 (retroactive to 8/7/2026)

