

CHOCTAW-NICOMA PARK SCHOOLS**Payment Register****Options:** Year: 26, Fund Account: ACTIVITY FUND, Date Range: 9/1/2025 - 9/30/2025, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	60	93	09/10/2025	ADRENALINE FUNDRAISING			9/30/2025	9/30/2025	3	\$1,537.00
2026	60	94	09/10/2025	ALERT SRVCS INC			9/30/2025	9/30/2025	3	\$6,737.00
2026	60	95	09/10/2025	MATFAL MUSIC LLC (ANCHOR MUSIC)			9/30/2025	9/30/2025	3	\$75.00
2026	60	96	09/10/2025	WOOD INVESTMENT LLC			9/30/2025	9/30/2025	3	\$3,400.00
2026	60	97	09/10/2025	DEMCO INC			9/30/2025	9/30/2025	3	\$53.94
2026	60	98	09/10/2025	FCCLA SE2 - FCCLA SE 2			9/30/2025			\$150.00
2026	60	99	09/10/2025	JAGUAR SOFTBALL BOOSTER INC			9/30/2025	9/30/2025	3	\$100.00
2026	60	100	09/10/2025	KERRY MARSH			9/30/2025	9/30/2025	3	\$57.00
2026	60	101	09/10/2025	MIDWEST SPORTING GOODS			9/30/2025	9/30/2025	3	\$277.00
2026	60	102	09/10/2025	MOORE ATHLETICS			9/30/2025	9/30/2025	3	\$150.00
2026	60	103	09/10/2025	MUSTANG HIGH SCHOOL - MUSTAN			9/30/2025	9/30/2025	3	\$200.00
2026	60	104	09/10/2025	OK CHORAL DIRECTORS ASSN			9/30/2025	9/30/2025	3	\$340.00
2026	60	105	09/10/2025	INSTRUCTURE INC			9/30/2025	9/30/2025	3	\$6,430.00
2026	60	106	09/10/2025	PENDER'S MUSIC CO			9/30/2025	9/30/2025	3	\$379.65
2026	60	107	09/10/2025	PUTNAM CITY HIGH SCHOOL - PUTNA			9/30/2025	9/30/2025	3	\$1,700.00
2026	60	108	09/10/2025	SCHOLASTIC BOOK FAIRS			9/30/2025	9/30/2025	3	\$4,016.45
2026	60	109	09/10/2025	SCHOOL SAFE ID LLC			9/30/2025	9/30/2025	3	\$92.95
2026	60	110	09/10/2025	SCORES AND BORES LLC			9/30/2025	9/30/2025	3	\$145.00
2026	60	111	09/10/2025	FIND JOY IN THE JOURNEY			9/30/2025	9/30/2025	3	\$143.84
2026	60	112	09/10/2025	TEACHER SYNERGY LLC			9/30/2025	9/30/2025	3	\$223.43
2026	60	113	09/10/2025	VERIZON WIRELESS			9/30/2025	9/30/2025	3	\$40.01
2026	60	114	09/10/2025	YUKON MIDDLE SCHOOL			9/30/2025	9/30/2025	3	\$250.00
2026	60	115	09/12/2025	AMAZON.COM			9/30/2025	9/30/2025	3	\$16,855.37
2026	60	116	09/19/2025	CNP SCHOOLS GENERAL FUND			9/30/2025	9/30/2025	3	\$4,153.08
2026	60	117	09/19/2025	DEMCO INC			9/30/2025	9/30/2025	3	\$94.70
2026	60	118	09/19/2025	BLICK ART MATERIALS LLC			9/30/2025	9/30/2025	3	\$306.82
2026	60	119	09/19/2025	BRANDI JORDAN			9/30/2025	9/30/2025	3	\$535.00
2026	60	120	09/19/2025	FCCLA SE2			9/30/2025			\$150.00
2026	60	121	09/19/2025	COCA-COLA SW BEVERAGES			9/30/2025	9/30/2025	3	\$1,123.55
2026	60	122	09/19/2025	LITERACY RESOURCES LLC			9/30/2025	9/30/2025	3	\$101.00
2026	60	123	09/19/2025	HOUSE OF CLAY			9/30/2025			\$1,600.12
2026	60	124	09/19/2025	IRVING MIDDLE SCHOOL			9/30/2025	9/30/2025	3	\$125.00
2026	60	125	09/19/2025	JUST RIBBONS			9/30/2025	9/30/2025	3	\$259.45
2026	60	126	09/19/2025	MIDWEST SPORTING GOODS			9/30/2025	9/30/2025	3	\$967.60
2026	60	127	09/19/2025	MOORE ATHLETICS			9/30/2025	9/30/2025	3	\$435.00
2026	60	128	09/19/2025	MUSCO CORPORATION			9/30/2025	9/30/2025	3	\$79.00
2026	60	129	09/19/2025	PLANK ROAD PUBLISHING			9/30/2025	9/30/2025	3	\$172.89
2026	60	130	09/19/2025	MUSTANG HIGH SCHOOL			9/30/2025	9/30/2025	3	\$400.00
2026	60	131	09/19/2025	NICOMA PARK LUMBER			9/30/2025	9/30/2025	3	\$546.02
2026	60	132	09/19/2025	OK ASSISTIVE TECH & ED ASSN			9/30/2025	9/30/2025	3	\$225.00
2026	60	133	09/19/2025	ODP BUSINESS SOLUTIONS LLC			9/30/2025	9/30/2025	3	\$103.64
2026	60	134	09/19/2025	OK FCCLA			9/30/2025	9/30/2025	3	\$105.00
2026	60	135	09/19/2025	OK CHORAL DIRECTORS ASSN			9/30/2025	9/30/2025	3	\$220.00
2026	60	136	09/19/2025	EUREKA WATER CO			9/30/2025	9/30/2025	3	\$78.13
2026	60	137	09/19/2025	PALEN MUSIC CENTER			9/30/2025	9/30/2025	3	\$1,194.55
2026	60	138	09/19/2025	PENDER'S MUSIC CO			9/30/2025	9/30/2025	3	\$516.76
2026	60	139	09/19/2025	HENDERSON MICHAEL			9/30/2025	9/30/2025	3	\$47.00
2026	60	140	09/19/2025	RON CLARK ACADEMY INC			9/30/2025	9/30/2025	3	\$147.49
2026	60	141	09/19/2025	STARFALL EDUCATION			9/30/2025			\$355.00
2026	60	142	09/19/2025	WILSON LANGUAGE TRNG CORP			9/30/2025	9/30/2025	3	\$680.40
2026	60	143	09/19/2025	YUKON HIGH SCHOOL ATHLETICS - Y			9/30/2025	9/30/2025	3	\$150.00
2026	60	144	09/25/2025	ASSOC OF CAREER TECH ED			9/30/2025			\$625.00
2026	60	145	09/25/2025	DEANAN PRODUCTS INC			9/30/2025			\$230.00

Options: Year: 26, Fund Account: ACTIVITY FUND, Date Range: 9/1/2025 - 9/30/2025, Print Payroll Payments: True, Print Details: False

[illegible]

TO: Board of Education

THRU: David Reid

FROM: Personnel

IN RE: Personnel Report

DATE: October 13, 2025

CERTIFIED PERSONNEL

RECOMMENDATIONS

EMPLOYEE	SITE	POSITION	REPLACE	DATE
Kibby, Julie**	CHS	Spanish	Rueda, Carlos	9/29/2025

RESIGNATIONS

EMPLOYEE	SITE	POSITION	REASON	DATE
Rueda, Carlos	CHS	Spanish	Resign	9/19/2025

SUPPORT PERSONNEL

RECOMMENDATIONS

EMPLOYEE	SITE	POSITION	REPLACE	DATE
Leonard, Ann	Trans	Bus Driver	Leonard, Ann (Re-hire)	9/15/2025
Harvey, Benjamin	CMS	Paraprofessional	Stone, Angel	9/19/2025

RESIGNATIONS

EMPLOYEE	SITE	POSITION	REASON	DATE
Stone, Angel	CMS	Paraprofessional	Resign	9/5/2025
Pezant, Sarah	Nutrition	Cook	Terminated	9/8/2025
Reed, Sharon	GME	Site Secretary	Resign	9/26/2025
Atkisson, Christine	Nutrition	Cook	Resign	9/26/2025
Stanhouse, Michele	Trans	Bus Driver	Resign	9/26/2025

*Indicates Non Continuing Contract

**Indicates New Certified Non Continuing Contract



ACTIVITY FUND TRANSFER

FROM ACCOUNT #: 829 TO ACCOUNT #: 889 AMOUNT: 400.00

FROM ACCOUNT #: _____ TO ACCOUNT #: _____ AMOUNT: _____

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REQUESTED BY: Maria L. Boone DATE: 10-10-25

WE, THE UNDERSIGNED MEMBERS OF THE CHOCTAW-NICOMA PARK BOARD OF EDUCATION, HAVE DULY INSPECTED AND APPROVED THE ABOVE TRANSFER OF ACTIVITY FUNDS.

PRESIDENT _____ VICE PRESIDENT _____

CLERK _____ ASSISTANT CLERK _____

MEMBER _____



ACTIVITY FUND TRANSFER REQUEST

FROM ACCOUNT #: 892 ACCOUNT NAME: Npms Drama

TO ACCOUNT #: 889 ACCOUNT NAME: Npms Vocal Music

TRANSFER AMOUNT: \$400.00

REASON FOR TRANSFER: Funds made from last
years talent Show. Helping
Choir Program get on its
Feet from New teacher Starting
With low funds.

ADMINISTRATOR RESPONSIBLE FOR ACCOUNT:

PRINTED NAME: Jacob Freer

SIGNATURE: 

SITE: NPMS DATE: 09-03-25

ACTIVITY FUND CUSTODIAN USE ONLY

DATE APPROVED BY SCHOOL BOARD: _____

DATE TRANSFERRED: _____