

Agenda

1. Call to Order.
2. Establishment of quorum.
3. Recognition of visitors.
Pursuant to Board Policy AF, during portions of regular meetings of the Board, a limited opportunity may be provided for members of the public to make comments regarding items on the posted agenda. To make such comments on items on the posted agenda, members of the public are to complete the required Speaker's Request Sheet and submit it to the Clerk of the Board or the Board President before the meeting is called to order.
4. Discuss and possible vote on the minutes of the regular meeting of January 13, 2026.
5. Financial Consent Docket - Discuss and possible vote on monthly financial reports, encumbrances, and change orders.
 - 5.A. Monthly Financial Reports.
 - Treasurer's Report
 - FY26 GF Budget
 - FY26 Encumbrance Comparison Chart
 - FY26 January Accounts Payable Warrant Registers
 - 5.B. General Fund.
 1. Approve FY26 General Fund Purchase Orders 189-195 for a total of \$9,224.39.
 2. Approve FY26 General Fund Change Orders for Purchase Order 1-188 for a total of \$74,119.49.
 3. Approve FY26 General Fund Payroll Purchase Orders 50159-50160 for a total of \$2,139.55.
 4. Approve FY26 General Fund Payroll Change Orders for Purchase Orders 50000-50158 for a total of \$82,001.73.
 - 5.C. Building Fund.
 1. Approve FY26 Building Fund Purchase Orders 46-51 for a total of \$5,192.80.
 2. Approve FY26 Building Fund Change Orders for Purchase Order 1-45 for a total of \$1,000.00.
 - 5.D. Sinking Fund.
 1. Approve FY26 Sinking Fund Purchase Order 3 for a total of \$1,242,945.00.
 - 5.E. Activity Fund Accounts.
6. Administrative report.
7. Presentation of JEA.
8. Discuss and possible vote to accept the FY25 Audit.
9. Discuss and possible on the district calendar for the 2026–2027 school year.
10. Discuss and possible vote to grant permission for students to enroll and receive credit at Eastern Oklahoma County Technology Center (EOCTC) as Sophomores, Juniors or Seniors.

11. Discuss and possible vote on revised high school and middle school fundraisers for the 2025-2026 school year.
12. Discuss and possible vote on the student transfers for the 2025-2026 school year.
13. Proposed executive session to discuss the employment, retirement, and resignations as listed on the personnel schedule, as per 25 O.S. 307(B)(1).
 - 13.A. Vote to convene or not to convene into executive session.
 - 13.B. Acknowledge return to open session.
 - 13.C. Minutes compliance statement.
 - 13.D. Possible vote on employment, retirements, and resignations as listed on the personnel schedule.
14. New business.
15. Vote to adjourn.

Jones Public Schools
MINUTES
Regular Meeting Jones Board of Education
Tuesday, January 13, 2026 • 5:30 PM
Board of Education Building Board Room
9200 N Hiwassee
Jones, OK 73049

Attendance Taken at 5:31 PM.

Andrew Chase: Present
Matthew Gindhart: Present
Scott Smith: Present
Steve Todd: Present
Brett Ramsey: Absent

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Pursuant to Board Policy AF, during portions of regular meetings of the Board, a limited opportunity may be provided for members of the public to make comments regarding items on the posted agenda. To make such comments on items on the posted agenda, members of the public are to complete the required Speaker's Request Sheet and submit it to the Clerk of the Board or the Board President before the meeting is called to order.

4. FY25 Jones Public Schools Financial Audit presented by Mr. Jesse Frisbie of Bledsoe, Hewett & Gullekson, Certified Public Accountants.

5. School Board Member Recognition Month.

6. Discuss and possible vote on the minutes of the regular meeting of December 9, 2025. Motion to approve the minutes of the regular meeting of December 9, 2025 passed with a motion by Scott Smith and a second by Steve Todd.

Brett Ramsey: Absent, Andrew Chase: Yea, Matthew Gindhart: Yea, Scott Smith: Yea, Steve Todd: Yea

Yea: 4, Nay: 0, Absent: 1

7. Financial Consent Docket - Discuss and possible vote on monthly financial reports, encumbrances, and change orders. Motion to approve financial consent docket, items 7.A. to 7.E. as presented passed with a motion by Scott Smith and a second by Andrew Chase.

Brett Ramsey: Absent, Andrew Chase: Yea, Matthew Gindhart: Yea, Scott Smith: Yea, Steve Todd: Yea
Yea: 4, Nay: 0, Absent: 1

A. Monthly Financial Reports.

- Treasurer's Report
- FY26 GF Budget
- FY26 Encumbrance Comparison Chart
- FY26 December Accounts Payable Warrant Registers

B. General Fund.

1. Approve FY26 General Fund Purchase Orders 178-188 for a total of \$36,102.47.
2. Approve FY26 General Fund Change Orders for Purchase Order 1-177 for a total of \$22,434.38.
3. Approve FY26 General Fund Payroll Purchase Orders 50155-50158 for a total of \$301.42.
4. Approve FY26 General Fund Payroll Change Orders for Purchase Orders 50000-50154 for a total of \$25,564.11.

C. Building Fund.

1. Approve FY26 Building Fund Purchase Orders 44-45 for a total of \$8,484.50.
2. Approve FY26 Building Fund Change Orders for Purchase Order 1-43 for a total of \$14,504.76.

D. Child Nutrition Fund.

1. Approve FY26 Child Nutrition Change Order for Purchase Order 1-12 for a total of \$200,000.00.

E. Activity Fund Accounts.

8. Administrative report.

9. Presentation of JEA.

10. Discuss and possible vote on district student capacity numbers. Motion to approve district student capacity numbers as presented passed with a motion by Scott Smith and a second by Steve Todd.

Brett Ramsey: Absent, Andrew Chase: Yea, Matthew Gindhart: Yea, Scott Smith: Yea, Steve Todd: Yea
Yea: 4, Nay: 0, Absent: 1

11. Discuss and possible vote on the student transfers for the 2025-2026 school

year. Motion to approve student transfers as presented passed with a motion by Steve Todd and a second by Andrew Chase.

Brett Ramsey: Absent, Andrew Chase: Yea, Matthew Gindhart: Yea, Scott Smith: Yea, Steve Todd: Yea

Yea: 4, Nay: 0, Absent: 1

12. Proposed executive session to discuss the employment, resignations, and leave of absence request as listed on the personnel schedule, and superintendent's evaluation and contract as per 25 O.S. 307(B)(1).

A. Vote to convene or not to convene into executive session. Motion to convene into executive session at 6:07 pm passed with a motion by Scott Smith and a second by Steve Todd.

Brett Ramsey: Absent, Andrew Chase: Yea, Matthew Gindhart: Yea, Scott Smith: Yea, Steve Todd: Yea

Yea: 4, Nay: 0, Absent: 1

B. Acknowledge return to open session.

C. Minutes compliance statement. The board entered executive session at 6:07 to discuss the employment, resignations, leave of absence request, and superintendent evaluation and contract, as authorized by 25 O.S. Section 307 (B)(1). Those present in the executive session were board members Andrew Chase, Steve Todd, Scott Smith, Matt Gindhart, and Superintendent Blankenship. No action was taken by the board of education.

D. Possible vote on employment, resignations, and leave of absence request as listed on the personnel schedule. Motion to approve employment, resignations, and leave of absence request as listed on the personnel schedule passed with a motion by Scott Smith and a second by Steve Todd.

Brett Ramsey: Absent, Andrew Chase: Yea, Matthew Gindhart: Yea, Scott Smith: Yea, Steve Todd: Yea

Yea: 4, Nay: 0, Absent: 1

E. Possible vote on the superintendent's evaluation and contract. Motion to approve the superintendent's contract with amendments as reviewed by the board passed with a motion by Scott Smith and a second by Steve Todd.

Brett Ramsey: Absent, Andrew Chase: Yea, Matthew Gindhart: Yea, Scott Smith: Yea, Steve Todd: Yea

Yea: 4, Nay: 0, Absent: 1

13. New business.

14. Vote to adjourn. Motion to adjourn at 7:46 pm passed with a motion by Scott Smith and a second by Andrew Chase.

Brett Ramsey: Absent, Andrew Chase: Yea, Matthew Gindhart: Yea, Scott Smith: Yea, Steve Todd: Yea

Yea: 4, Nay: 0, Absent: 1

JONES PUBLIC SCHOOLS

Treasurer's Report

Balance Sheet

Options: Fiscal Years: 2025, 2026, Funds: 11-41, As Of Date: 1/31/2026

Assets				
Cash				
11	2025	GENERAL FUND		\$992.66
11	2026	GENERAL FUND		\$2,697,845.05
			Fund 11 Total	\$2,698,837.71
21	2025	BUILDING FUND		\$2,946.36
21	2026	BUILDING FUND		\$578,901.94
			Fund 21 Total	\$581,848.30
22	2026	CN PROGRAMS FUND		\$208,070.27
			Fund 22 Total	\$208,070.27
38	2026	BUILDING BOND FUND		\$3,239,528.02
			Fund 38 Total	\$3,239,528.02
41	2026	SINKING FUND		\$3,399,507.16
			Fund 41 Total	\$3,399,507.16
			Cash Total	\$10,127,791.46

Monthly Revenue Summary

July 1 – January 31, 2026

	Receipts	Transfers	Balance
General Fund			
FY25		(\$1,804,820.86)	
FY26-Jul	\$233,848.53	\$1,804,820.86	
FY26-Aug	\$677,328.40		
FY26-Sep	\$573,414.74		
FY26-Oct	\$569,054.55		
FY26-Nov	\$630,644.95		
FY26-Dec	\$1,166,624.58		
FY26-Jan	\$2,846,804.73		\$8,502,541.34
Building Fund			
FY25		(\$530,208.84)	
FY26-Jul	\$2,066.33	\$530,208.84	
FY26-Aug	\$2,963.88		
FY26-Sep	\$2,763.76		
FY26-Oct	\$484.44		
FY26-Nov	\$1,071.62		
FY26-Dec	\$73,364.36		
FY26-Jan	\$233,393.87		\$846,317.10

JONES PUBLIC SCHOOLS

	Receipts	Transfers	Balance
Child Nutrition Fund			
FY25		(\$211,936.24)	
FY26-Jul	\$81.64	\$211,936.24	
FY26-Aug			
FY26-Sep			
FY26-Oct	\$22,198.46		
FY26-Nov	\$42,050.24		
FY26-Dec	\$111,371.09		
FY26-Jan	\$2,156.20		\$389,793.87
Sinking Fund			
FY25		(\$2,010,004.10)	
FY26-Jul	\$12,711.43	\$2,010,004.10	
FY26-Aug	\$19,295.49		
FY26-Sep	\$17,660.21		
FY26-Oct	\$2,909.07		
FY26-Nov	\$11,295.93		
FY26-Dec	\$476,360.65		
FY26-Jan	\$1,461,409.03		\$4,011,645.91
Bond Fund 38			
FY25		(\$1,595,660.02)	
FY26-Jul		\$1,595,660.02	
FY26-Aug			
FY26-Sep	\$64,400.00		
FY26-Oct			
FY26-Nov	\$3,155,600.00		
FY26-Dec			
FY26-Jan			\$4,815,660.02
Revenue Report Total:			\$ 18,565,958.24

JONES PUBLIC SCHOOLS

Treasurer's Activity

January 1 - 31, 2026

ASSETS	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
Checking	\$ 99,889.32	\$ 4,521,573.43	\$ 704,702.60	\$ 4,770,119.63	\$ 556,045.72
Sweep Account	\$ 6,272,470.01	\$ 4,005,351.89	\$ -	\$ 706,076.16	\$ 9,571,745.74
Total Assets:	\$ 6,372,359.33	\$ 8,526,925.32	\$ 704,702.60	\$ 5,476,195.79	\$ 10,127,791.46

FUND SUMMARY	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
GENERAL FUND					
FY26	\$ 558,393.88	\$ 2,846,804.73	\$ -	\$ 707,353.56	\$ 2,697,845.05
FY25	\$ 992.66	\$ -	\$ -	\$ -	\$ 992.66
Total GF:					\$ 2,698,837.71

BUILDING FUND					
FY26	\$ 388,913.23	\$ 233,393.87	\$ -	\$ 43,405.16	\$ 578,901.94
FY25	\$ 2,946.36	\$ -	\$ -	\$ -	\$ 2,946.36
Total BF:					\$ 581,848.30

CHILD NUTRITION FUND					
FY26	\$ 243,487.05	\$ 2,156.20	\$ -	\$ 37,572.98	\$ 208,070.27
FY25	\$ -	\$ -	\$ -	\$ -	\$ -
Total CN:					\$ 208,070.27

BOND FUND (38)					
FY26	\$ 3,239,528.02	\$ -	\$ -	\$ -	\$ 3,239,528.02
FY25	\$ -	\$ -	\$ -	\$ -	\$ -
Total Fund 38:					\$ 3,239,528.02

SINKING FUND (41)					
FY26	\$ 1,938,098.13	\$ 1,461,409.03	\$ -	\$ -	\$ 3,399,507.16
FY25	\$ -	\$ -	\$ -	\$ -	\$ -
Total Sinking Fund:					\$ 3,399,507.16

Total Fund Summary:	\$ 6,372,359.33	\$ 4,543,763.83	\$ -	\$ 788,331.70	\$ 10,127,791.46
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Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 11 GENERAL FUND						
000 NONCATEGORICAL FUNDS	8,604,012.47	7,819,439.81	4,738,122.17	3,081,317.64	784,572.66	90.88%
006 OPERATIONS	50,000.00	3,552.00	2,898.76	653.24	46,448.00	7.10%
007 TRANSPORTATION	175,000.00	116,416.87	97,368.29	19,048.58	58,583.13	66.52%
008 ATHLETICS	30,000.00	27,585.76	23,638.60	3,947.16	2,414.24	91.95%
009 TECHNOLOGY	100,000.00	92,494.48	57,286.44	35,208.04	7,505.52	92.49%
010 UTILITIES	400,000.00	366,060.00	239,271.83	126,788.17	33,940.00	91.52%
112 SPECIAL ED	128,000.00	123,584.16	70,013.74	53,570.42	4,415.84	96.55%
311 OKLAHOMA PAID STUDENT TEACHER STIPENDS	1,749.00	1,749.00	1,749.00	0.00	0.00	100.00%
331 FLEX BENEFITS CERT	15,057.36	15,266.49	8,156.07	7,110.42	-209.13	101.39%
332 SUPPORT ED FLEX BENEFIT	54,630.72	54,061.65	27,884.43	26,177.22	569.07	98.96%
333 STATE TEXTBOOKS	75,856.11	18,177.63	18,177.63	0.00	57,678.48	23.96%
334 CER MED PD BY STATE	509,040.00	513,989.00	255,934.00	258,055.00	-4,949.00	100.97%
335 SUPPORT MED PD BY STATE	169,680.00	161,196.00	85,547.00	75,649.00	8,484.00	95.00%
367 READING SUFFICIENCY	22,989.12	8,574.68	8,574.68	0.00	14,414.44	37.30%
376 SCHOOL RESOURCE OFFICER PROGRAM	146,344.54	88,981.10	46,200.55	42,780.55	57,363.44	60.80%
411 COMPH SECONDARY PROG.	10,520.00	3,259.39	1,901.34	1,358.05	7,260.61	30.98%
412 VOCATIONAL PROGRAMS ASST GRANT	14,191.35	13,262.16	7,863.59	5,398.57	929.19	93.45%
511 BASIC PROG, CY	257,917.31	247,370.10	107,920.59	139,449.51	10,547.21	95.91%
615 SPECIAL EDUCATION PROFESSIONAL DEVELOPMENT	604.00	361.83	361.83	0.00	242.17	59.91%
621 FLOW THRU CURRENT YR	205,260.14	169,624.95	90,003.58	79,621.37	35,635.19	82.64%
635 SPED TEACHER BONUS	10,765.00	10,765.00	10,765.00	0.00	0.00	100.00%
641 PRESCHOOL 3-5 IDEA PART B	7,166.19	0.00	0.00	0.00	7,166.19	0.00%
Total Fund - 11 GENERAL FUND	\$10,988,783.31	\$9,855,772.06	\$5,899,639.12	\$3,956,132.94	\$1,133,011.25	89.69 %
Total 2025-2026	\$10,988,783.31	\$9,855,772.06	\$5,899,639.12	\$3,956,132.94	\$1,133,011.25	89.69 %
Report Total	\$10,988,783.31	\$9,855,772.06	\$5,899,639.12	\$3,956,132.94	\$1,133,011.25	89.69 %

Report Request

Date Range: 7/1/2025 - 6/30/2026

Classification Bolding: N/A

Print Detail: No

Dimension	Group Order	Total	Bold	Filter
Fiscal Year	1	Yes	No	2026
Fund	2	Yes	No	11
Project	3	Yes	No	
Function	N/A	N/A	N/A	
Object	N/A	N/A	N/A	
Program	N/A	N/A	N/A	
Subject	N/A	N/A	N/A	
JobClass	N/A	N/A	N/A	
Unit	N/A	N/A	N/A	

General Fund Encumbrance Comparison

FY 26	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 1,670,184.80	\$ -	\$ 1,670,184.80	\$ 1,392,616.08	\$ -	\$ 1,392,616.08	\$ 3,062,800.88
August	\$ 37,572.41	\$ 3,338.89	\$ 40,911.30	\$ 5,654,701.51	\$ 104.48	\$ 5,654,805.99	\$ 5,695,717.29
Sept.	\$ 16,533.72	\$ 29,605.82	\$ 46,139.54	\$ 103,648.78	\$ 25,616.96	\$ 129,265.74	\$ 175,405.28
Oct.	\$ 8,467.12	\$ 60,811.26	\$ 69,278.38	\$ 38,524.57	\$ 163,618.16	\$ 202,142.73	\$ 271,421.11
Nov.	\$ 34,998.33	\$ 49,050.66	\$ 84,048.99	\$ 14,137.01	\$ 39,126.99	\$ 53,264.00	\$ 137,312.99
Dec.	\$ 6,199.20	\$ 190,442.09	\$ 196,641.29	\$ 7,067.22	\$ 57,518.46	\$ 64,585.68	\$ 261,226.97
Jan.	\$ 36,102.47	\$ 22,434.38	\$ 58,536.85	\$ 301.42	\$ 25,564.11	\$ 25,865.53	\$ 84,402.38
Feb.	\$ 9,224.39	\$ 74,119.49	\$ 83,343.88	\$ 2,139.55	\$ 82,001.73	\$ 84,141.28	\$ 167,485.16
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 1,819,282.44	\$ 429,802.59	\$ 2,249,085.03	\$ 7,213,136.14	\$ 393,550.89	\$ 7,606,687.03	\$ 9,855,772.06

FY 25	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 1,265,560.71	\$ -	\$ 1,265,560.71	\$ 1,398,621.91	\$ -	\$ 1,398,621.91	\$ 2,664,182.62
August	\$ 180,376.75	\$ 498.00	\$ 180,874.75	\$ 5,612,605.09	\$ 11,469.07	\$ 5,624,074.16	\$ 5,804,948.91
Sept.	\$ 8,345.36	\$ (78,517.43)	\$ (70,172.07)	\$ -	\$ 9,563.59	\$ 9,563.59	\$ (60,608.48)
Oct.	\$ 30,837.72	\$ 4,464.76	\$ 35,302.48	\$ 28,965.63	\$ 414,318.05	\$ 443,283.68	\$ 478,586.16
Nov.	\$ 8,637.42	\$ 9,572.39	\$ 18,209.81	\$ 1,816.60	\$ 38,900.12	\$ 40,716.72	\$ 58,926.53
Dec.	\$ 6,004.92	\$ 53,651.42	\$ 59,656.34	\$ 53,356.85	\$ (22,468.55)	\$ 30,888.30	\$ 90,544.64
Jan.	\$ 6,887.58	\$ 30,613.30	\$ 37,500.88	\$ 60,422.47	\$ 35,787.66	\$ 96,210.13	\$ 133,711.01
Feb.	\$ 6,656.70	\$ 11,828.05	\$ 18,484.75	\$ -	\$ (20,760.95)	\$ (20,760.95)	\$ (2,276.20)
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 1,513,307.16	\$ 32,110.49	\$ 1,545,417.65	\$ 7,155,788.55	\$ 466,808.99	\$ 7,622,597.54	\$ 9,168,015.19

Building Fund Encumbrance Comparison

FY 26	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 296,477.16	\$ -	\$ 296,477.16	\$ -	\$ -	\$ -	\$ 296,477.16
August	\$ 42,054.31	\$ 3,000.00	\$ 45,054.31	\$ -	\$ -	\$ -	\$ 45,054.31
Sept.	\$ 15,690.05	\$ 500.00	\$ 16,190.05	\$ -	\$ -	\$ -	\$ 16,190.05
Oct.	\$ 1,100.00	\$ 12,167.07	\$ 13,267.07	\$ -	\$ -	\$ -	\$ 13,267.07
Nov.	\$ 20,167.55	\$ 14,577.37	\$ 34,744.92	\$ -	\$ -	\$ -	\$ 34,744.92
Dec.	\$ 6,446.29	\$ -	\$ 6,446.29	\$ -	\$ -	\$ -	\$ 6,446.29
Jan.	\$ 8,484.50	\$ 14,504.76	\$ 22,989.26	\$ -	\$ -	\$ -	\$ 22,989.26
Feb.	\$ 5,192.80	\$ 1,000.00	\$ 6,192.80	\$ -	\$ -	\$ -	\$ 6,192.80
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 395,612.66	\$ 45,749.20	\$ 441,361.86	\$ -	\$ -	\$ -	\$ 441,361.86

FY 25	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 301,134.36	\$ -	\$ 301,134.36	\$ -	\$ -	\$ -	\$ 301,134.36
August	\$ 30,340.00	\$ 2,250.22	\$ 32,590.22	\$ -	\$ -	\$ -	\$ 32,590.22
Sept.	\$ 8,564.00	\$ 485.99	\$ 9,049.99	\$ -	\$ -	\$ -	\$ 9,049.99
Oct.	\$ 3,666.25	\$ (12.75)	\$ 3,653.50	\$ -	\$ -	\$ -	\$ 3,653.50
Nov.	\$ 34,086.00	\$ 1,000.00	\$ 35,086.00	\$ -	\$ -	\$ -	\$ 35,086.00
Dec.	\$ 300.00	\$ (6.00)	\$ 294.00	\$ -	\$ -	\$ -	\$ 294.00
Jan.	\$ 24,779.92	\$ 20,500.00	\$ 45,279.92	\$ -	\$ -	\$ -	\$ 45,279.92
Feb.	\$ 1,561.45	\$ 4,125.00	\$ 5,686.45	\$ -	\$ -	\$ -	\$ 5,686.45
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 404,431.98	\$ 28,342.46	\$ 432,774.44	\$ -	\$ -	\$ -	\$ 432,774.44

Child Nutrition Fund Encumbrance Comparison

FY 26	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 153,000.00	\$ -	\$ 153,000.00	\$ -	\$ -	\$ -	\$ 153,000.00
August	\$ 15,494.00	\$ -	\$ 15,494.00	\$ -	\$ -	\$ -	\$ 15,494.00
Sept.	\$ 6,150.48	\$ -	\$ 6,150.48	\$ -	\$ -	\$ -	\$ 6,150.48
Oct.	\$ -	\$ 1,830.67	\$ 1,830.67	\$ -	\$ -	\$ -	\$ 1,830.67
Nov.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dec.	\$ 537.13	\$ -	\$ 537.13	\$ -	\$ -	\$ -	\$ 537.13
Jan.	\$ -	\$ 200,000.00	\$ 200,000.00	\$ -	\$ -	\$ -	\$ 200,000.00
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 175,181.61	\$ 201,830.67	\$ 377,012.28	\$ -	\$ -	\$ -	\$ 377,012.28

FY 25	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 388,700.00	\$ -	\$ 388,700.00	\$ -	\$ -	\$ -	\$ 388,700.00
August	\$ 175.00	\$ -	\$ 175.00	\$ -	\$ -	\$ -	\$ 175.00
Sept.	\$ 1,855.00	\$ -	\$ 1,855.00	\$ -	\$ -	\$ -	\$ 1,855.00
Oct.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nov.	\$ 1,242.62	\$ -	\$ 1,242.62	\$ -	\$ -	\$ -	\$ 1,242.62
Dec.	\$ 1,725.00	\$ -	\$ 1,725.00	\$ -	\$ -	\$ -	\$ 1,725.00
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ 243.00	\$ 243.00	\$ -	\$ -	\$ -	\$ 243.00
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 393,697.62	\$ 243.00	\$ 393,940.62	\$ -	\$ -	\$ -	\$ 393,940.62

Payment Register

Options: Year: 2025-2026, Fund Account: GENERAL FUND, Date Range: 1/1/2026 - 1/31/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1277	01/07/2026	9448	ACCURATE ENVIRONMENTAL LLC				\$310.00
1278	01/14/2026	6659	A T & T MOBILITY				\$47.48
1279	01/14/2026	6659	A T & T MOBILITY				\$240.07
1280	01/14/2026	8877	COX BUSINESS				\$291.88
1281	01/14/2026	7934	DE LAGE LANDEN PUBLIC FINANC				\$800.00
1282	01/14/2026	7539	HAMPEL OIL				\$3,188.41
1283	01/14/2026	5548	JONES PUBLIC WORKS				\$15,110.95
1284	01/14/2026	5645	KELLY CURRY				\$770.00
1285	01/14/2026	5552	O G & E				\$11,956.77
1286	01/14/2026	7979	OKLAHOMA COPIER SOLUTIONS				\$1,235.53
1287	01/14/2026	1481	O'REILLY AUTOMOTIVE STORES, I				\$1,250.46
1288	01/14/2026	7459	GOVERNMENT ACCOUNT SERVIC				\$93.29
1289	01/14/2026	8856	SHANNON FISCHER				\$2,261.00
1290	01/14/2026	7614	RYAN'S PROPANE				\$1,301.88
1291	01/14/2026	5555	TDS				\$6,948.43
1292	01/14/2026	2571	UNITED SYSTEMS LLC				\$6,257.98
1293	01/14/2026	7687	DANA DURAN				\$112.00
1294	01/14/2026	9104	MALLORY L SALAZAR				\$31.85
1295	01/14/2026	5949	MICHELLE TAYLOR				\$23.66
1296	01/14/2026	5862	UMB BANK, N.A.				\$300.00
1297	01/14/2026	7180	AWARD SOLUTIONS OF OKLAHO				\$25.50
1298	01/14/2026	8666	STAPLES BUSINESS CREDIT				\$4,080.20
1299	01/14/2026	9343	AVA M BATTESE				\$132.30
1300	01/14/2026	9361	JARED PRICE				\$63.70
1301	01/14/2026	8629	CALEB HESTON				\$66.15
1302	01/14/2026	8406	GOPHER SPORT				\$686.89
1303	01/14/2026	7694	Worthington Direct				\$1,887.97
1304	01/14/2026	9426	OKLAHOMA PUBLIC SCHOOL RES				\$150.00
1305	01/14/2026	9435	RED DIRT GRAPHICS				\$1,085.15
1306	01/14/2026	6912	CPI				\$51.69
1307	01/14/2026	8744	AMAZON CAPITAL SERVICES				\$386.36
1308	01/14/2026	8744	AMAZON CAPITAL SERVICES				\$24.49
1309	01/14/2026	9189	CVS PHARMACY		01/14/2026	\$5.26	\$0.00
1310	01/14/2026	7642	ATTN: CREDIT CARD DEPARTME				\$5.26
Non-Payroll Total:							\$61,177.30
Payroll Total:							\$637,595.70
Balance Forward:							\$5,200,866.12
Total:							\$5,899,639.12

Payment Register

Options: Year: 2025-2026, Fund Account: BUILDING FUND, Date Range: 1/1/2026 - 1/31/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
71	01/13/2026	5718	DEPARTMENT OF ENVIRONMEN				\$2,002.00
72	01/13/2026	5561	MICHAEL NELSON				\$225.00
73	01/13/2026	5547	JONES HARDWARE & LUMBER				\$679.81
74	01/13/2026	7163	LIL BIT WESTERN LAWN CARE, L.L				\$2,401.66
75	01/13/2026	7672	MOLLMAN'S/CULLIGAN WATER				\$168.00
76	01/13/2026	6611	TK ELEVATOR CORPORATION				\$235.00
77	01/13/2026	5638	THE SHERWIN-WILLIAMS CO.				\$66.20
78	01/13/2026	9359	MASTERS MECHANICAL				\$1,818.09
79	01/13/2026	6696	DASH EQUIPMENT SERVICES LLC				\$2,780.28
80	01/13/2026	9417	GRIMSLEY'S INC.				\$8,556.65
81	01/13/2026	7304	IRWIN SEPTIC TANK CLEANING &				\$3,000.00
82	01/13/2026	8744	AMAZON CAPITAL SERVICES				\$26.30
83	01/13/2026	9127	EVERON, LLC				\$1,184.50
84	01/13/2026	9459	OKIE WATER WELL DRILLING & S				\$6,100.00
85	01/14/2026	9079	JANI-KING OF OKLAHOMA, INC.				\$14,161.67
Non-Payroll Total:							\$43,405.16
Payroll Total:							\$0.00
Balance Forward:							\$224,010.00
Total:							\$267,415.16

Payment Register

Options: Year: 2025-2026, Fund Account: CN PROGRAMS FUND, Date Range: 1/1/2026 - 1/31/2026, Print Payroll
 Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
12	01/13/2026	9334	SW FOODSERVICE EXCELLENCE, L				\$37,541.48
13	01/13/2026	626	YESENIA ORTEGA				\$31.50
Non-Payroll Total:							\$37,572.98
Payroll Total:							\$0.00
Balance Forward:							\$144,150.62
Total:							\$181,723.60

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/12/2026 - 2/6/2026, PO Range: 189 - 250, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	189	01/12/2026	6893	DREW EICHELBERGER	class management workshop	270.00
11	190	01/13/2026	8744	AMAZON CAPITAL SERVICES	Spring Art supplies for 2025-2026	700.00
11	191	01/14/2026	9467	EASY CANVAS PRINTS	*Board Room Canvas Prints	250.00
11	192	01/14/2026	8744	AMAZON CAPITAL SERVICES	teacher computer batteries	153.55
11	193	01/15/2026	9475	CTPN OPERATING, LLC D/B/A PRONOSS	BODY REPAIR FOR MAINTENANCE TRUCK	7,632.85
11	194	02/03/2026	8744	AMAZON CAPITAL SERVICES	teacher battery replacement cont	155.00
11	195	02/03/2026	8744	AMAZON CAPITAL SERVICES	FRAMES FOR SUPERINTENDENT'S OFFICE	62.99

Non-Payroll Total:	\$9,224.39
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$9,224.39
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Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 1/12/2026 - 6/30/2026, PO Range: 1 - 188, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
5	07/01/2025	8877	COX BUSINESS	ETHERNET SERVICES/DIST	7,500.00
8	07/01/2025	5547	JONES HARDWARE & LUMBER	VO-AG TEACHING SUPPLIES	500.00
9	07/01/2025	5548	JONES PUBLIC WORKS	WATER, SEWER, TRASH & GAS	50,000.00
14	07/01/2025	1481	O'REILLY AUTOMOTIVE STORES, INC.	PARTS/SUPPLIES FOR MAINTENANCE VEHICLES & BUSES	2,500.00
18	07/01/2025	7459	GOVERNMENT ACCOUNT SERVICES	TOLLS FOR SCHOOL VEHICLES	500.00
53	07/01/2025	7918	OSSBA EMPLOYMENT SERVICES	REPLENISH UNEMPLOYMENT ACCT.	2,000.00
65	07/01/2025	5862	UMB BANK, N.A.	ADMINISTRATION FEE	300.00
74	07/09/2025	7096	DIRECT DISCOUNT TIRE	TIRES FOR GREY EXPEDITION AND AG TRUCK	1,207.61
75	07/09/2025	7295	HARRINGTON'S	MOUNTING AND BALANCING TIRES	100.00
77	07/10/2025	6193	BANCFIRST	RENTAL PAYMENT FOR LEASE/REVENUE BONDS SERIES 2020	1,500.00
86	07/21/2025	8666	STAPLES BUSINESS CREDIT	TWO PALLETS OF PAPER FOR SCHOOL START UP	4,080.20
152	10/21/2025	7694	Worthington Direct	TABLES FOR THE AG CLASS ROOM	3,821.94
180	12/15/2025	9452	SUPPLYONE OKLAHOMA CITY, INC	archery tourn cardboard	109.74
Non-Payroll Total:					\$74,119.49
Payroll Total:					\$0.00
Report Total:					\$74,119.49

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/9/2026 - 6/30/2026, PO Range: 46 - 70, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	46	01/09/2026	8744	AMAZON CAPITAL SERVICES	EXIT SIGNS FOR HIGH SCHOOL	205.69
21	47	01/16/2026	9476	JOHNSON CONTROLS BLDG SOLUTIONS	WORK TO INTERCOM HARDWARD AT JES	2,545.25
21	48	01/22/2026	8610	ALL HOURS LOCKSMITH, INC.	REPLACING LOCKS	500.00
21	49	01/22/2026	8744	AMAZON CAPITAL SERVICES	GARBAGE DISPOSAL FOR TEACHERS LOUNGE	121.86
21	50	01/23/2026	9474	BOLD SCAPE	SNOW REMOVAL	1,000.00
21	51	02/02/2026	9254	JEAN'S PLUMBING, HEAT & AIR	FIX GAS LINE IN GROUND	820.00
Non-Payroll Total:						\$5,192.80
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$5,192.80

Change Order Listing

Options: Fund(s): BUILDING FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 1/12/2026 - 6/30/2026, PO Range: 1 - 45, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
39	11/14/2025	7127	THE HOME DEPOT PRO	CEILING TILES FOR DIST	1,000.00
Non-Payroll Total:					\$1,000.00
Payroll Total:					\$0.00
Report Total:					\$1,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/12/2026 - 2/6/2026, PO Range: 3 - 70, Fund(s): SINKING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	3	01/12/2026	7657	UMB BANK n.a.	REGISTERED INT & MATURE BONDS PMT 2023	1,242,945.00
Non-Payroll Total:						\$1,242,945.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,242,945.00

JONES PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2026 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS/K. WITT	\$87,646.47	\$41,573.45	\$0.00	\$20,465.64	\$108,754.28	\$27,643.71	\$81,110.57
820 HS GENERAL/WATKINS	\$1,100.09	\$15.00	\$0.00	\$0.00	\$1,115.09	\$0.00	\$1,115.09
822 HS VENDING/WATKINS	\$1,769.54	\$1,712.60	\$0.00	\$224.84	\$3,257.30	\$1,291.08	\$1,966.22
824 HS SUNSHINE/WATKINS	\$193.61	\$0.00	\$0.00	\$0.00	\$193.61	\$100.00	\$93.61
826 BAND/CROWE	\$1,279.80	\$10.00	\$0.00	\$136.00	\$1,153.80	\$399.00	\$754.80
828 ART/NORMAN	\$536.46	\$78.20	\$0.00	\$0.00	\$614.66	\$0.00	\$614.66
830 HS FCA/STEVERSON	\$675.39	\$0.00	\$0.00	\$0.00	\$675.39	\$0.00	\$675.39
832 FFA/STALLINGS	\$6,433.12	\$0.00	\$0.00	\$2,128.00	\$4,305.12	\$200.00	\$4,105.12
834 HS STUDENT COUNCIL/NEAL	\$3,751.25	\$0.00	\$0.00	\$323.35	\$3,427.90	\$1,850.00	\$1,577.90
836 HS HONOR SOCIETY/MOSES	\$751.08	\$310.00	\$0.00	\$0.00	\$1,061.08	\$0.00	\$1,061.08
838 MU ALPHA THETA/STANDLEY	\$1,573.88	\$0.00	\$0.00	\$0.00	\$1,573.88	\$0.00	\$1,573.88
840 CHOIR/JOHNSON	\$5,547.83	\$1,727.00	\$0.00	\$2,254.72	\$5,020.11	\$4,306.75	\$713.36
842 HS CHEER/NEAL	\$6,224.14	\$43.73	\$0.00	\$0.00	\$6,267.87	\$2,719.11	\$3,548.76
846 YEARBOOK/ROWLEN	\$5,599.41	\$4,858.00	\$0.00	\$0.00	\$10,457.41	\$0.00	\$10,457.41
848 PLANET EARTH/SCIENCE CLUB/PAPERA	\$91.33	\$0.00	\$0.00	\$0.00	\$91.33	\$0.00	\$91.33
850 HS LIBRARY/ROWLEN	\$3,157.39	\$0.00	\$0.00	\$0.00	\$3,157.39	\$0.00	\$3,157.39
852 HS DRAMA/JOHNSON	\$1,595.31	\$0.00	\$0.00	\$0.00	\$1,595.31	\$0.00	\$1,595.31
854 KEY CLUB/DORRELL	\$2,170.12	\$0.00	\$0.00	\$95.00	\$2,075.12	\$230.00	\$1,845.12
858 HS ACADEMIC CLUB/A GIERHART	\$1,471.93	\$0.00	\$0.00	\$0.00	\$1,471.93	\$150.00	\$1,321.93
860 GSA/RUST	\$867.69	\$0.00	\$0.00	\$0.00	\$867.69	\$0.00	\$867.69
862 CLASS OF 2025/WATKINS	\$1,087.99	\$0.00	\$0.00	\$323.55	\$764.44	\$0.00	\$764.44
864 CLASS OF 2026/NORMAN, ANDERSON	\$2,707.35	\$120.00	\$0.00	\$0.00	\$2,827.35	\$1,126.72	\$1,700.63
866 CLASS OF 2027/NEAL, BENNINGTON	\$4,390.00	\$0.00	\$0.00	\$0.00	\$4,390.00	\$2,140.00	\$2,250.00
868 SPECIAL EDUCATION/HOPKINS	\$914.49	\$0.00	\$0.00	\$91.96	\$822.53	\$0.00	\$822.53
870 CLASS OF 2028/DORRELL, MALY	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00
872 CLASS OF 2023/WATKINS	\$34.12	\$0.00	\$0.00	\$34.12	\$0.00	\$0.00	\$0.00
874 CLASS OF 2029/WHITE, HAYNES	\$419.00	\$0.00	\$0.00	\$0.00	\$419.00	\$0.00	\$419.00
876 GENERAL/SUPERINTENDENTS	\$23.49	\$0.00	\$0.00	\$0.00	\$23.49	\$0.00	\$23.49
884 MS GENERAL/ELERICK	\$198.30	\$174.10	\$0.00	\$0.00	\$372.40	\$0.00	\$372.40
886 MS LIBRARY/CARNEY	\$1,992.97	\$344.00	\$0.00	\$0.00	\$2,336.97	\$72.72	\$2,264.25
888 MS TECHNOLOGY/ELERICK	\$10,257.00	\$2,640.00	\$0.00	\$560.64	\$12,336.36	\$92.00	\$12,244.36
890 MS ARCHERY CLUB/ROHLER	\$82.42	\$2,946.00	\$0.00	\$0.00	\$3,028.42	\$42.00	\$2,986.42
892 MS BOOK CLUB/WEAR & CARNEY	\$601.73	\$0.00	\$0.00	\$0.00	\$601.73	\$0.00	\$601.73
894 MS VENDING/ELERICK	\$7,883.59	\$4,545.00	\$0.00	\$3,400.26	\$9,028.33	\$4,985.02	\$4,043.31
896 MS SUNSHINE FUND/ELERICK	\$471.52	\$0.00	\$0.00	\$64.97	\$406.55	\$80.00	\$326.55
898 MS STUDENT COUNCIL/ELERICK, MCCULLOUGH & TOWLER	\$361.83	\$143.00	\$0.00	\$0.00	\$504.83	\$115.06	\$389.77
900 MS SCIENCE/STEM CLUB/WINSETT	\$3,225.32	\$0.00	\$0.00	\$33.55	\$3,191.77	\$0.00	\$3,191.77
902 MS HONOR SOCIETY/CHANDLER, WALKER	\$2,281.15	\$680.00	\$0.00	\$0.00	\$2,961.15	\$1,485.00	\$1,476.15
904 MS FCA/KNIGHT	\$111.70	\$0.00	\$0.00	\$0.00	\$111.70	\$0.00	\$111.70
906 MS CHEER/LONG	\$1,654.53	\$0.00	\$0.00	\$0.00	\$1,654.53	\$0.00	\$1,654.53
912 MS BUILDERS CLUB/SALAZAR & ELERICK	\$217.15	\$0.00	\$0.00	\$0.00	\$217.15	\$0.00	\$217.15
916 CHILD NUTRITION/YESENIA	\$9,851.00	\$9,153.14	\$0.00	\$0.00	\$19,004.14	\$0.00	\$19,004.14
920 ELEMENTARY SCHOOL/GUTHERY	\$23,544.05	\$710.00	\$0.00	\$3,602.96	\$20,651.09	\$4,611.87	\$16,039.22
922 ELEMENTARY LIBRARY/DEARDORFF	\$67.41	\$0.00	\$0.00	\$0.00	\$67.41	\$0.00	\$67.41
924 GIFTED & TALENTED/CARMICHAEL	\$43.62	\$0.00	\$0.00	\$0.00	\$43.62	\$0.00	\$43.62
926 ELEMENTARY PLAYGROUND/BLANKENSHIP	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$17.00
928 LEADER IN ME/GUTHERY	\$1,009.39	\$0.00	\$0.00	\$0.00	\$1,009.39	\$0.00	\$1,009.39
Total	\$206,583.96	\$71,783.22	\$0.00	\$33,739.56	\$244,627.62	\$53,640.04	\$190,987.58

Middle School Fundraisers 25-26

GROUP	ACTIVITY	Target audience	SPLIT	PURPOSE
Principal	vending sales	Students	70%	school/classroom supplies
	tee shirt sales	Students and Parents	varies	school/classroom supplies
	Restaurant Night (various establishments)	Students and Parents	varies	school/classroom supplies
	donation drive	Students and Parents	100%	school/classroom supplies
	MS/HS Concession Stand	Community	100%	school/classroom supplies
	School Dance	Students	100%	school/classroom supplies
	Hype Socks	Students	50%	school/classroom supplies
	Stomp Stickers-custom longhorn sticker	Students and Parents	80%	school/classroom supplies
	School Supplies	Students	50%	school/classroom supplies
	Gibson Sweets	Students	50%	school/classroom supplies
	Kona Ice	Students/Community	50%	school/classroom supplies
Choir	Pasta Sales	Community	100%	New music/classroom supplies
	MS/HS Concession Stand	Community	100%	New music/classroom supplies
	tee shirt sales	Students and Parents	varies	camp costs, pep assemblies, misc
	School Spirit Jewelry	Students	50%	New music/classroom supplies
Band	Candy Sales Cherrydale Farms	Community	40-50%	band supplies/classroom supplies
	MS/HS Concession Stand	Community	100%	band supplies/classroom supplies
	tee shirt sales	Students and Parents	varies	band supplies/classroom supplies
Science Club	Flower bulb Sale	Parents/community/Work support	varies	projects for science, competitions
	vending sales	Students	varies	STEM, lab projects
	tee shirt sales	Students and Parents	varies	lab supplies
	Science Fees	Students	100%	STEM, lab projects

JMS Cheer	vending sales	Students	varies	camp costs, pep assemblies, misc
	tee shirt sales	Students and Parents	varies	camp costs, pep assemblies, misc
	vinyl locker stickers	Students	varies	camp costs, pep assemblies, misc
	MS/HS Concession Stand	Community	100%	camp costs, pep assemblies, misc
	Parents Night Out	Community	100%	camp costs, pep assemblies, misc
	Gibson Sweets	Students/Community	50%	camp costs, pep assemblies, misc
	Lanyard sales	Students/Community	varies	camp costs, pep assemblies, misc
	locker decals	Students	50%	camp costs, pep assemblies, misc
	Century Resources Popcorn	Students	50%	camp costs, pep assemblies, misc
	Car flags	Students	60%	camp costs, pep assemblies, misc
	calendar fill-in	Students/Community	100%	camp costs, pep assemblies, misc
	Sell mums & fall pictures @ Old Timers Day	Students/Community	varies	camp costs, pep assemblies, misc
Longhorn Book Club	vending sales	Students	varies	club books/supplies/awards
	T-shirt sales	Students	varies	club books/supplies/awards
	MS/HS Concession Stand	Students	50%	club books/supplies/awards
	Read-a-Thon	Community	100%	club books/supplies/awards
Builders Club	vending sales	Students	varies	club organization
	t-shirt sales	Students	varies	club organization
	MS/HS Concession Stand	Community	100%	club supplies
Student Council	School Dances	Students	100%	teachers' gifts, supplies, decorations
	Hat Day	Students	100%	teachers' gifts, supplies, decorations
	vending sales	Students	varies	school/classroom supplies
	MS/HS Concession Stand	Community	100%	school/classroom supplies

	Christmas & Valentine Grams	Students	100%	teachers' gifts, supplies, decorations
	Locker Decals	Students	varies	teachers' gifts, supplies, decorations
	Movie Night	Students	100%	teachers' gifts, supplies, decorations
	Dodge Ball	Students	100%	teachers' gifts, supplies, decorations
	tee shirt sales	Students and Parents	varies	student spirit decorations
Honor Society	towels	Students	60%	teachers' gifts, supplies, decorations
	vending sales	Students	varies	club organization
	t-shirt sales	Students	varies	club organization
	MS/HS Concession Stand	Community	100%	teachers' gifts, supplies, decorations
Life Skills	towels	Students	60%	school/classroom supplies
Library	MS/HS Concession Stand	Community	100%	library books
	vending sales	Students	varies	library books
	tee shirt sales	Students and Parents	varies	library books
Archery	Concession	Students, Parents, Community		student events, program supplies
	Tournament dues/fees	Community		student events, program supplies

High School Fundraisers 2025-2026

GROUP	ACTIVITY	Target audience	SPLIT	PURPOSE	
Planet Earth	computer match	High School Students only	50/50	materials for Science Dept.	
	Earth Day Buttons	High School Students only	100	materials for Science Dept.	
	HS vending	students	75	chromebooks	
	Candy grams	Students	100	materials for Science Dept.	
Key Club	tickets to Kiwanis Pancake Breakfast	Community	100	community service, conventions	
	dues	High School Students only	33/66	community service, conventions	
	T-shirts	Community	40/60	community service, conventions	
	Relay for Life	Community	100	Relay for Life donation	
	Candy / Bake sale	Community	100	community service, conventions	
	Bully Week Ribbons	community	40%	Genesis Boys	
	Civic projects, rustic cuff	community	80%	community service, conventions	
	Concession stand at basketball	Community	40%	Genesis Boys	
	HS vending	students	75%	chromebooks	
	Mu Alpha Theta	Basketball concession	NA	40/60	outing; community service
		HS vending	students	75	chromebooks
Cheer squad	cheer clinic FB & BB	Elementary students only	100	supplies	
	cookie dough	Community	75	uniforms	
	Football concession	N/A	40/60	supplies	
	HS vending	students	75	chromebooks	
	Basketball concession	N/A	40/60	supplies	
	T-shirts	High School Students only	\$2 / shirt	Judges	
Senior Class	Graduation Costs	students	100	class T-shirts	
	HS vending	students	75	chromebooks	
	T-shirt sales	community	20/80	Graduation	
Junior Class	candy grams	community	50/50	prom	
	Raffle donated merch.	Community	100	prom	
	T-Shirts	High School Students only	40/60	Prom	
	pumpkins for prom	community	100	program supplies, student activities	
	Basketball concession	N/A	40%	prom	
	Craft Night	community	100%	Prom	
	Hat day/ PJ day	High School Students only	100%	Prom	
	HS vending	students	75%	chromebooks	
	Popsicles 4 Prom	students	80%	prom	
	Painting for Prom	communtiy	100%	Prom	
	Prom Ticket sales	High School Students only	100	Prom	
FFA	Blue & Gold	Community	20/80	contests, registrations, meeting exp.	
	Plant sale	Community	100	contests, registrations, meeting exp.	
	T-shirt & Hat sale	community	60	FFA activities	
	HS vending	students	75	chromebooks	
	Freshies (different shapes and smells)	Community	80	Chapter meeting supplies	
	Egg the yard	community	80	program	
	Raffle meat	community	80	program	
	Lip Sync Battle at the end of the year	High School Students Only	75	officer meeting supplies and profesional development.	
H.S. Basketball	HS vending	students	75	chromebooks	
Special Education	Special Olympics plant sale	community	75	program supplies	

	Special Olympics Youth Leadership	community		program
	T-shirt sales Blended Threads	students and community		program supplies, student and teacher appreciation
	School Cornhole Tournament	students		program supplies, student activities
	Donations	community		program supplies, student activities
HS baseball	golf tournament	community		program supplies, student activities
	ham sales	community		program supplies, student activities
	1/2 cow raffle	community		program supplies, student activities
Band / Choir	HS vending	students	75	student activities, student supplies
	Tickets from various performances	Community	100	instrument repair, music
	Boren Group LLC Longhorn jewelry	community	50	music, competition, fees,
	Snap Raise	community	80	program supplies, student activities
	Adrenaline fundraiser	community	75%	music; contests; trips/ risers; equipment
	Jones BB concession stand	students	40/60	uniforms; music
	HS vending	students	75	chromebooks
	Swig Cards	community		program supplies, student activities
	Bake sale	community		program supplies, student activities
	Century Resources Sweets & Treats	community		program supplies, student activities
	donations	community	100	music;uniforms;contest;trips;etc
National Honor Society	candles/scented wax sales	Community	50/50	awards
	HS vending	students	75	chromebooks
Student Council	T-shirt sales	Community	?	Conferences / community donations
	HS vending	students	75	chromebooks
	Powder Puff	community	75	chromebooks
	winter dance	students	75	program supplies, student activities
	Spirit ribbons	students	75	homecoming
JAD	Dues	High School Students only	100	Red Ribbon Week
	BB concession stand	High School Students only	40/60	drug testing
	Hat Passes	Students	100	Red Ribbon Week
	HS vending	Students	75	chromebooks
FCA	pumpkin bash	community	40/60	Lunches
	HS vending	Students	75	chromebooks
Academic Team	BB concession stand		40/60	entry fees, shirts
	HS vending	Students	75	chromebooks
	Dues	Students	100	entry fees, shirts
Jazz Club	HS vending	Students	75	entry fees, shirts
	Advertisement	community	100	supplies
GSA	concession stand	community	75	t-shirts, snacks, supplies for signs
	pumpkin bash	community		program supplies, student activities
Drama	HS Vending	student body	75%	chromebooks
	Donations	Community	100%	props/scripts
	Tickets to performances	Community	100	props / scripts
Cross Country	Beef sticks/suckers sales	community	75	food, drinks, equipment
	Homecoming spirit ribbons	students	75	food, drinks, equipment
	megaphones	Community	75	food, drinks, equipment
	basketball/football concession	Community	60	food, drinks, equipment
Football	Bean Dinner and Auction	Community	100	football equipment
	golf tournament	community		program supplies, student activities
	HS Vending	students	75	chromebooks
	lift-a-thon	Community	100	football equipment
GSA	concession stand	community	75	t-shirts, snacks, supplies for signs
Art Club	Art Show (student work)	Community	100	art supplies

	Old Timer's Day Booth	Community	100	Supplies for art show
	T-shirt sales	students	70	supplies and field trip
	Valentine's Day paper roses	students	50/50	art supplies
	HS Vending	students	75	chromebooks
	Face Painting	Community	100	art supplies
School wide/Principal	Vending, Parking Permit	High School Students only	varies	classroom supplies, teacher luncheons
	Class dues	High School Students only	100	prom and graduation excersises
	HS Vending	school wide	varies	office supplies, student activities
	HS pork dinner	community	varies	chromebooks
	Longhorn Stampede	Community	100	Technology Chromebooks
	Chromebook Drive	Community	100	Technology Chromebooks
	Book Fair	Students	TBD	Library supplies
	Donations	Community	100	office supplies, student activities, staff activities, staff appreciation

**Personnel Schedule
February 10, 2026**

Employment FY26				
Last Name	First Name	Certified Support Hourly/Daily Temporary	Site/Assignment	Effective Date
Fields	Laila	Daily	District/Substitute Teacher	02-13-2026
Swarnes	Blake	Daily	District/Substitute Teacher	02-11-2026

Retirements FY26				
Last Name	First Name	Certified Support Hourly/Daily Temporary	Site/Assignment	Effective Date
Gierhart	Susan	Certified	Middle School/Counselor	05-29-2026

Resignations FY26				
Last Name	First Name	Certified Support Hourly/Daily Temporary	Site/Assignment	Effective Date
Beverly	Lindsay	Certified	Elementary School/Teacher	05-15-2026
Ely	Rhonda	Certified	Middle School/Teacher	05-15-2026
Reas	Brandey	Support	Middle School/Paraprofessional	02-13-2026