

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

{{Name: Agenda Item Name}} {{Discussion: Agenda Item Discussion}} {{Actions: Agenda Item Actions}}

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. **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.**
7. **Financial Consent Docket - Discuss and possible vote on monthly financial reports, encumbrances, and change orders.**
 - A. Monthly Financial Reports.
 - Treasurer's Report
 - FY26 GF Budget
 - FY26 Encumbrance Comparison Chart
 - FY26 December Accounts Payable Warrant Registers

B.

C. 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.

D. 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.

E. Child Nutrition Fund.

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

F. Activity Fund Accounts.

8. **Administrative report.**

9. **Presentation of JEA.**

10. **Discuss and possible vote on district student capacity numbers.**

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

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.

B. Acknowledge return to open session.

C. Minutes compliance statement.

D. Possible vote on employment, resignations, and leave of absence request as listed on the personnel schedule.

E. Possible vote on the superintendent's evaluation and contract.

13. **New business.**

14. Vote to adjourn.

Jones Public Schools
MINUTES
Regular Meeting Jones Board of Education
Tuesday, December 9, 2025 • 5:30 PM
Board of Education Building Board Room
9200 N Hiwassee
Jones, OK 73049

Attendance Taken at 5:30 PM.

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

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 November 11,

2025. Motion to approve the minutes of the regular meeting of November 11, 2025 passed with a motion by Steve Todd and a second by Scott Smith.

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

Yea: 5, Nay: 0

5. Financial Consent Docket - Discuss and possible vote on monthly financial reports, encumbrances, and change orders. Motion to approve financial consent agenda, items 5.A. to 5.G. as presented passed with a motion by Scott Smith and a second by Brett Ramsey.

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

Yea

Yea: 5, Nay: 0

A. Monthly Financial Reports.

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

B. General Fund.

1. Approve FY26 General Fund Purchase Orders 166-177 for a total of \$6,199.20.
2. Approve FY26 General Fund Change Orders for Purchase Order 1-165 for a total of \$190,442.09.
3. Approve FY26 General Fund Payroll Purchase Orders 50152-50154 for a total of \$7,067.22.
4. Approve FY26 General Fund Payroll Change Orders for Purchase Orders 50000-50151 for a total of \$57,518.46.

C. Building Fund.

1. Approve FY26 Building Fund Purchase Orders 39-43 for a total of \$6,446.29.

D. Child Nutrition Fund.

1. Approve FY26 Child Nutrition Purchase Order 12 for a total of \$537.13.

E. Sinking Fund.

1. Approve FY26 Sinking Fund Purchase Order 2 for a total of \$584,193.75.

F. Activity Fund Accounts.

G. Activity Fund Transfers.

- Transfer \$40,000.00 from child nutrition account #916 to Fund 22 (Child Nutrition).

6. Administrative report.

7. Presentation of JEA.

8. Annual Student College Remediation and Annual High School Dropout Report presented by Mr. Watkins.

9. Discuss and possible vote on district student capacity numbers. Motion to approve changing the district capacity numbers at the high school from 105 to 90 to accommodate the

growth of in district students and avoid overcrowding passed with a motion by Brett Ramsey and a second by Scott Smith.

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

Yea: 5, Nay: 0

10. Discuss and possible action on student transfers for 2025-2026 school year. Motion to approve the denial of student transfers as presented on the student transfer list passed with a motion by Brett Ramsey and a second by Scott Smith.

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

Yea: 5, Nay: 0

11. Discuss and possible action on district surplus items:

- **5X5 Table with Hypertherm Powermax 600 Plasma Torch
Serial number: 28845**

Motion to approve surplus of the 5X5 Table with Hypertherm Powermax 600 Plasma Torch, Serial number: 28845 passed with a motion by Scott Smith and a second by Brett Ramsey.

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

Yea: 5, Nay: 0

12. Proposed executive session to discuss:

- 1. the employment and resignations as listed on the personnel schedule as per 25 O.S. 307(B)(1).**
- 2. evaluation of the Superintendent 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 passed with a motion by Brett Ramsey and a second by Steve Todd.

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

Yea: 5, Nay: 0

B. Acknowledge return to open session.

C. Minutes compliance statement. The board entered into executive session at 5:49 pm to discuss the employment and resignations as listed on the personnel schedule as per 25 O.S. 307(B)(1) and the evaluation of the Superintendent 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, Brett Ramsey, and Matt Gindhart. Superintendent Blankenship was asked to join the executive session at 6:37 pm. No action was taken by the board of education.

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

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

Yea: 5, Nay: 0

13. New business.

14. Vote to adjourn. Motion to adjourn at 7:40 passed with a motion by Scott Smith and a second by Brett Ramsey.

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

Yea: 5, Nay: 0

JONES PUBLIC SCHOOLS

Treasurer's Report

Balance Sheet

Options: Fiscal Years: 2025, 2026, Funds: 11-41, As Of Date: 12/31/2025

Assets				
Cash				
11	2025	GENERAL FUND		\$992.66
11	2026	GENERAL FUND		\$558,393.88
			Fund 11 Total	\$559,386.54
21	2025	BUILDING FUND		\$2,946.36
21	2026	BUILDING FUND		\$388,913.23
			Fund 21 Total	\$391,859.59
22	2026	CN PROGRAMS FUND		\$243,487.05
			Fund 22 Total	\$243,487.05
38	2026	BUILDING BOND FUND		\$3,239,528.02
			Fund 38 Total	\$3,239,528.02
41	2026	SINKING FUND		\$1,938,098.13
			Fund 41 Total	\$1,938,098.13
			Cash Total	\$6,372,359.33

Monthly Revenue Summary

July 1 – December 31, 2025

	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		\$5,655,736.61
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		\$612,923.23

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		\$387,637.67
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		\$2,550,236.88
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			\$4,815,660.02
Revenue Report Total:			\$ 14,022,194.41

JONES PUBLIC SCHOOLS

Treasurer's Activity

December 1 - 31, 2025

ASSETS	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
Checking	\$ 100,000.00	\$ 1,810,055.40	\$ 1,270,936.14	\$ 3,081,102.22	\$ 99,889.32
Sweep Account	\$ 5,925,712.36	\$ 1,618,698.76	\$ -	\$ 1,271,941.11	\$ 6,272,470.01
Total Assets:	\$ 6,025,712.36	\$ 3,428,754.16	\$ 1,270,936.14	\$ 4,353,043.33	\$ 6,372,359.33

FUND SUMMARY	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
GENERAL FUND					
FY26	\$ 166,631.18	\$ 1,166,624.58	\$ -	\$ 774,861.88	\$ 558,393.88
FY25	\$ 1,150.97	\$ -	\$ -	\$ 158.31	\$ 992.66
Total GF:					\$ 559,386.54

BUILDING FUND					
FY26	\$ 353,168.00	\$ 73,364.36	\$ -	\$ 37,619.13	\$ 388,913.23
FY25	\$ 2,946.36	\$ -	\$ -	\$ -	\$ 2,946.36
Total BF:					\$ 391,859.59

CHILD NUTRITION FUND					
FY26	\$ 178,906.60	\$ 111,371.09	\$ -	\$ 46,790.64	\$ 243,487.05
FY25	\$ -	\$ -	\$ -	\$ -	\$ -
Total CN:					\$ 243,487.05

BOND FUND (38)					
FY26	\$ 3,276,978.02	\$ -	\$ -	\$ 37,450.00	\$ 3,239,528.02
FY25		\$ -	\$ -	\$ -	\$ -
Total Fund 38:					\$ 3,239,528.02

SINKING FUND (41)					
FY26	\$ 2,045,931.23	\$ 476,360.65	\$ -	\$ 584,193.75	\$ 1,938,098.13
FY25		\$ -	\$ -	\$ -	\$ -
Total Sinking Fund:					\$ 1,938,098.13

Total Fund Summary:	\$ 6,025,712.36	\$ 1,827,720.68	\$ -	\$ 1,481,073.71	\$ 6,372,359.33
----------------------------	------------------------	------------------------	-------------	------------------------	------------------------

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	8,593,529.02	7,736,912.31	4,211,578.64	3,525,333.67	856,616.71	90.03%
006 OPERATIONS	50,000.00	3,552.00	2,898.76	653.24	46,448.00	7.10%
007 TRANSPORTATION	175,000.00	115,916.87	94,086.59	21,830.28	59,083.13	66.24%
008 ATHLETICS	30,000.00	25,863.36	21,198.53	4,664.83	4,136.64	86.21%
009 TECHNOLOGY	100,000.00	92,494.48	51,028.46	41,466.02	7,505.52	92.49%
010 UTILITIES	400,000.00	308,560.00	202,138.84	106,421.16	91,440.00	77.14%
112 SPECIAL ED	128,000.00	122,923.55	59,160.06	63,763.49	5,076.45	96.03%
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	12,547.80	16,172.72	6,901.29	9,271.43	-3,624.92	128.89%
332 SUPPORT ED FLEX BENEFIT	52,354.44	52,733.82	23,521.56	29,212.26	-379.38	100.72%
333 STATE TEXTBOOKS	75,348.75	8,181.00	8,181.00	0.00	67,167.75	10.86%
334 CER MED PD BY STATE	534,492.00	504,798.00	212,807.00	291,991.00	29,694.00	94.44%
335 SUPPORT MED PD BY STATE	161,196.00	161,196.00	72,114.00	89,082.00	0.00	100.00%
367 READING SUFFICIENCY	22,989.12	8,040.68	8,040.68	0.00	14,948.44	34.98%
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	1,629.72	1,629.67	7,260.61	30.98%
412 VOCATIONAL PROGRAMS ASST GRANT	13,000.00	8,940.22	6,778.44	2,161.78	4,059.78	68.77%
511 BASIC PROG, CY	257,917.31	247,260.76	84,679.02	162,581.74	10,656.55	95.87%
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	169,624.81	75,357.15	94,267.66	35,635.33	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	\$9,688,286.90	\$5,201,176.12	\$4,487,110.78	\$1,300,496.41	88.17 %
Total 2025-2026	\$10,988,783.31	\$9,688,286.90	\$5,201,176.12	\$4,487,110.78	\$1,300,496.41	88.17 %
Report Total	\$10,988,783.31	\$9,688,286.90	\$5,201,176.12	\$4,487,110.78	\$1,300,496.41	88.17 %

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.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 1,810,058.05	\$ 355,683.10	\$ 2,165,741.15	\$ 7,210,996.59	\$ 311,549.16	\$ 7,522,545.75	\$ 9,688,286.90

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.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 1,506,650.46	\$ 20,282.44	\$ 1,526,932.90	\$ 7,155,788.55	\$ 487,569.94	\$ 7,643,358.49	\$ 9,170,291.39

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.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 390,419.86	\$ 44,749.20	\$ 435,169.06	\$ -	\$ -	\$ -	\$ 435,169.06

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.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 402,870.53	\$ 24,217.46	\$ 427,087.99	\$ -	\$ -	\$ -	\$ 427,087.99

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.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 393,697.62	\$ -	\$ 393,697.62	\$ -	\$ -	\$ -	\$ 393,697.62

Payment Register

Options: Year: 2025-2026, Fund Account: GENERAL FUND, Date Range: 12/1/2025 - 12/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1011	12/09/2025	6659	A T & T MOBILITY				\$46.48
1012	12/09/2025	6659	A T & T MOBILITY				\$237.24
1013	12/09/2025	8877	COX BUSINESS				\$297.63
1014	12/09/2025	7934	DE LAGE LANDEN PUBLIC FINANC				\$800.00
1015	12/09/2025	7539	HAMPEL OIL				\$4,622.00
1016	12/09/2025	5547	JONES HARDWARE & LUMBER				\$216.01
1017	12/09/2025	5548	JONES PUBLIC WORKS				\$6,922.90
1018	12/09/2025	5552	O G & E				\$16,897.84
1019	12/09/2025	7979	OKLAHOMA COPIER SOLUTIONS				\$1,625.77
1020	12/09/2025	1481	O'REILLY AUTOMOTIVE STORES, I				\$844.82
1021	12/09/2025	7459	GOVERNMENT ACCOUNT SERVIC				\$103.75
1022	12/09/2025	2881	PITNEY BOWES GLOBAL FIN. SER,				\$200.88
1023	12/09/2025	5939	PITNEY BOWES BANK RESERVE A				\$500.00
1024	12/09/2025	8656	QUALITY CHOICE TESTING				\$325.00
1025	12/09/2025	8856	SHANNON FISCHER				\$2,839.00
1026	12/09/2025	7614	RYAN'S PROPANE				\$1,579.96
1027	12/09/2025	5555	TDS				\$6,948.50
1028	12/09/2025	7495	TOWN OF JONES CITY				\$17,112.22
1029	12/09/2025	2571	UNITED SYSTEMS LLC				\$6,257.98
1030	12/09/2025	8695	ALLISON JOHNSON				\$178.78
1031	12/09/2025	9103	CARSON B MATHEWS				\$68.60
1032	12/09/2025	9104	MALLORY L SALAZAR				\$29.40
1033	12/09/2025	5949	MICHELLE TAYLOR				\$16.38
1034	12/09/2025	8337	BLEDSON, HEWETT & GULLEKSO				\$9,125.00
1035	12/09/2025	6762	OKLAHOMA ATTORNEY GENERAL				\$966.00
1036	12/09/2025	6979	BANCFIRST - JONES				\$12.00
1037	12/09/2025	5862	UMB BANK, N.A.				\$300.00
1038	12/09/2025	8696	BACKGROUND INVESTIGATION B				\$182.00
1039	12/09/2025	9361	JARED PRICE				\$73.50
1040	12/09/2025	8629	CALEB HESTON				\$73.50
1041	12/09/2025	7378	EASTERN OKLAHOMA COUNTY T				\$80.00
1042	12/09/2025	5850	NCS PEARSON, INC.				\$300.00
1043	12/09/2025	7365	HERITAGE-CRYSTAL CLEAN, LLC				\$729.32
1044	12/09/2025	7642	ATTN: CREDIT CARD DEPARTME				\$211.60
1045	12/09/2025	7642	ATTN: CREDIT CARD DEPARTME				\$249.95
1046	12/09/2025	2871	OKLAHOMA COUNTY CLERK				\$27,455.09
1047	12/09/2025	7642	ATTN: CREDIT CARD DEPARTME				\$500.00
1048	12/09/2025	6912	CPI				\$51.69
1049	12/09/2025	8744	AMAZON CAPITAL SERVICES				\$25.98
1050	12/09/2025	7642	ATTN: CREDIT CARD DEPARTME				\$69.70
1051	12/09/2025	8744	AMAZON CAPITAL SERVICES				\$41.98
1052	12/09/2025	9442	LRP PUBLICATIONS, INC.				\$1,294.00
1053	12/09/2025	8531	MIKE WEISS				\$1,650.00
1054	12/09/2025	9253	BRITTANY FIELDS				\$1,770.00
1199	12/17/2025	7896	RIVERSIDE INSIGHTS				\$180.00
1200	12/17/2025	8744	AMAZON CAPITAL SERVICES				\$11.54

Payment Register

Options: Year: 2025-2026, Fund Account: GENERAL FUND, Date Range: 12/1/2025 - 12/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
				Non-Payroll Total:			\$114,023.99
				Payroll Total:			\$652,228.81
				Balance Forward:			\$4,434,613.32
				Total:			\$5,200,866.12

Payment Register

Options: Year: 2025-2026, Fund Account: BUILDING FUND, Date Range: 12/1/2025 - 12/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
59	12/09/2025	5718	DEPARTMENT OF ENVIRONMEN				\$32.00
60	12/09/2025	9294	BRADY COMPANIES, LLC				\$1,054.94
61	12/09/2025	5561	INTEGRATED PEST CONTROL				\$225.00
62	12/09/2025	9079	JANI-KING OF OKLAHOMA, INC.				\$15,230.87
63	12/09/2025	5547	JONES HARDWARE & LUMBER				\$330.47
64	12/09/2025	7163	LIL BIT WESTERN LAWN CARE, L.L				\$2,401.66
65	12/09/2025	7672	MOLLMAN'S/CULLIGAN WATER				\$168.00
66	12/09/2025	6611	TK ELEVATOR CORPORATION				\$235.00
67	12/09/2025	9359	MASTERS MECHANICAL				\$1,481.27
68	12/09/2025	9417	GRIMSLEY'S INC.				\$1,003.92
69	12/09/2025	7127	THE HOME DEPOT PRO				\$1,177.20
70	12/16/2025	9335	BEST OPTION RESTORATION				\$2,100.00
Non-Payroll Total:							\$25,440.33
Payroll Total:							\$0.00
Balance Forward:							\$198,569.67
Total:							\$224,010.00

Payment Register

Options: Year: 2025-2026, Fund Account: CN PROGRAMS FUND, Date Range: 12/1/2025 - 12/31/2025, Print Payroll
 Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
10	12/10/2025	9334	SW FOODSERVICE EXCELLENCE, L				\$46,574.14
11	12/10/2025	9369	ONDEMAND RESTURANT SERVIC				\$216.50
Non-Payroll Total:							\$46,790.64
Payroll Total:							\$0.00
Balance Forward:							\$97,359.98
Total:							\$144,150.62

Payment Register

Options: Year: 2025-2026, Fund Account: BUILDING BOND FUND, Date Range: 12/1/2025 - 12/31/2025, Print Payroll
 Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2	12/09/2025	5633	STEPHEN H. MCDONALD & ASSO				\$37,450.00
						Non-Payroll Total:	\$37,450.00
						Payroll Total:	\$0.00
						Balance Forward:	\$1,538,682.00
						Total:	\$1,576,132.00

Payment Register

Options: Year: 2025-2026, Fund Account: SINKING FUND, Date Range: 12/1/2025 - 12/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2	12/09/2025	7657	UMB BANK n.a.				\$584,193.75
Non-Payroll Total:							\$584,193.75
Payroll Total:							\$0.00
Balance Forward:							\$27,945.00
Total:							\$612,138.75

Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/8/2025 - 6/30/2026, PO Range: 178 - 250, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	178	12/12/2025	9189	CVS PHARMACY	BOARD MEMBER PICTURES	5.26
11	179	12/15/2025	8453	SYLOGISTED, INC.	TAX FORMS FOR CALENDAR YEAR 2025	452.02
11	180	12/15/2025	9452	SUPPLYONE OKLAHOMA CITY, INC	archery tourn cardboard	775.00
11	181	12/16/2025	9453	CERT, LLC	PLASMA TABLE FOR AG	28,023.00
11	182	12/16/2025	7670	MID-AMERICA TECHNOLOGY CENTER	BUS DRIVER TRAINING/A. BATTESE	170.00
11	183	12/18/2025	7705	NASP, INC	archery tourn target paper	540.00
11	184	12/18/2025	8406	GOPHER SPORT	archery tourn quivers	482.00
11	185	12/18/2025	5630	ROSS TRANSPORTATION	PARTS FOR BUSES	560.00
11	186	01/05/2026	9460	ARCHERS USA	turkey target paper	155.00
11	187	01/07/2026	8468	MOBY MAX	Online Learning Platform - JES	4,795.00
11	188	01/07/2026	8744	AMAZON CAPITAL SERVICES	BUS PARTS AND SUPPLIES	145.19
Non-Payroll Total:						\$36,102.47
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$36,102.47

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 12/8/2025 - 6/30/2026, PO Range: 1 - 177, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
7	07/01/2025	7539	HAMPEL OIL	FUEL FOR SCHOOL VEHICLES	15,000.00
23	07/01/2025	7614	RYAN'S PROPANE	PROPANE/MS	3,000.00
28	07/01/2025	7687	DANA DURAN	MILEAGE REIMBURSEMENT	200.00
70	07/01/2025	7180	AWARD SOLUTIONS OF OKLAHOMA, LLC	New Staff Badges	5.60
86	07/21/2025	8666	STAPLES BUSINESS CREDIT	TWO PALLETS OF PAPER FOR SCHOOL START UP	4,080.20
123	08/28/2025	9343	AVA M BATTESE	MILEAGE REIMBURSEMENT	300.00
148	10/07/2025	8406	GOPHER SPORT	PE Equipment	-128.11
172	11/18/2025	6912	CPI	CPI training	-23.31
Non-Payroll Total:					\$22,434.38
Payroll Total:					\$0.00
Report Total:					\$22,434.38

Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/8/2025 - 6/30/2026, PO Range: 44 - 60, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	44	12/16/2025	9127	IRIS GROUP HOLDINGS LLC	DIAGNOSTIC CHECK ON INTERCOM SYSTEM AT ELEMENTARTY	1,184.50
21	45	12/18/2025	9459	OKIE WATER WELL DRILLING & SERVICES	WELL PUMP AT BASEBALL	7,300.00
Non-Payroll Total:						\$8,484.50
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$8,484.50

Change Order Listing

Options: Fund(s): BUILDING FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 12/8/2025 - 6/30/2026, PO Range: 1 - 43, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
3	07/01/2025	5718	DEPARTMENT OF ENVIRONMENTAL QUALITY	Public Water Testing/MS	2,500.00
27	08/01/2025	9313	TRANE U.S. INC.	HVAC PARTS AND SERVICE	5,004.76
30	08/12/2025	9359	MASTERS MECHANICAL	HVAC PARTS AND SERVICE	2,000.00
36	10/13/2025	9417	GRIMSLEY'S INC.	MAITENANCE & CUSTODIAL SUPPLIES	5,000.00
Non-Payroll Total:					\$14,504.76
Payroll Total:					\$0.00
Report Total:					\$14,504.76

Change Order Listing

Options: Fund(s): CN PROGRAMS FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 12/8/2025 - 6/30/2026,
PO Range: 1 - 12, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2025	9334	SW FOODSERVICE EXCELLENCE, LLC	FOOD SERVICE MANAGEMENT FEES	200,000.00
Non-Payroll Total:					\$200,000.00
Payroll Total:					\$0.00
Report Total:					\$200,000.00

JONES PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 12/1/2025 - 12/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS/K. WITT	\$86,997.87	\$13,648.90	\$0.00	\$13,000.30	\$87,646.47	\$17,632.99	\$70,013.48
820 HS GENERAL/WATKINS	\$1,440.09	\$55.00	\$0.00	\$395.00	\$1,100.09	\$0.00	\$1,100.09
822 HS VENDING/WATKINS	\$2,047.70	\$457.00	\$0.00	\$735.16	\$1,769.54	\$102.00	\$1,667.54
824 HS SUNSHINE/WATKINS	\$193.61	\$0.00	\$0.00	\$0.00	\$193.61	\$100.00	\$93.61
826 BAND/CROWE	\$1,598.65	\$0.00	\$0.00	\$318.85	\$1,279.80	\$25.00	\$1,254.80
828 ART/NORMAN	\$581.46	\$0.00	\$0.00	\$45.00	\$536.46	\$0.00	\$536.46
830 HS FCA/STEVERSON	\$675.39	\$0.00	\$0.00	\$0.00	\$675.39	\$0.00	\$675.39
832 FFA/STALLINGS	\$6,305.20	\$520.00	\$0.00	\$392.08	\$6,433.12	\$0.00	\$6,433.12
834 HS STUDENT COUNCIL/NEAL	\$4,132.89	\$0.00	\$0.00	\$381.64	\$3,751.25	\$2,250.00	\$1,501.25
836 HS HONOR SOCIETY/MOSES	\$751.08	\$0.00	\$0.00	\$0.00	\$751.08	\$0.00	\$751.08
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	\$2,501.84	\$4,021.50	\$0.00	\$975.51	\$5,547.83	\$3,687.47	\$1,860.36
842 HS CHEER/NEAL	\$5,779.14	\$445.00	\$0.00	\$0.00	\$6,224.14	\$2,502.95	\$3,721.19
846 YEARBOOK/ROWLEN	\$5,104.41	\$495.00	\$0.00	\$0.00	\$5,599.41	\$0.00	\$5,599.41
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	\$1,593.21	\$902.10	\$0.00	\$900.00	\$1,595.31	\$0.00	\$1,595.31
854 KEY CLUB/DORRELL	\$2,555.42	\$75.00	\$0.00	\$460.30	\$2,170.12	\$0.00	\$2,170.12
858 HS ACADEMIC CLUB/A GIERHART	\$1,924.06	\$0.00	\$0.00	\$452.13	\$1,471.93	\$0.00	\$1,471.93
860 GSA/RUST	\$867.69	\$0.00	\$0.00	\$0.00	\$867.69	\$0.00	\$867.69
862 CLASS OF 2025/WATKINS	\$1,445.95	\$0.00	\$0.00	\$357.96	\$1,087.99	\$465.88	\$622.11
864 CLASS OF 2026/NORMAN, ANDERSON	\$2,457.15	\$250.20	\$0.00	\$0.00	\$2,707.35	\$0.00	\$2,707.35
866 CLASS OF 2027/NEAL, BENNINGTON	\$4,390.00	\$0.00	\$0.00	\$0.00	\$4,390.00	\$1,190.00	\$3,200.00
868 SPECIAL EDUCATION/HOPKINS	\$950.60	\$0.00	\$0.00	\$36.11	\$914.49	\$250.00	\$664.49
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	\$0.00	\$34.12	\$34.12	\$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	\$0.00	\$0.00	\$0.00	\$198.30	\$0.00	\$198.30
886 MS LIBRARY/CARNEY	\$1,637.97	\$355.00	\$0.00	\$0.00	\$1,992.97	\$72.72	\$1,920.25
888 MS TECHNOLOGY/ELERICK	\$10,763.92	\$0.00	\$0.00	\$506.92	\$10,257.00	\$564.59	\$9,692.41
890 MS ARCHERY CLUB/ROHLER	\$82.42	\$0.00	\$0.00	\$0.00	\$82.42	\$0.00	\$82.42
892 MS BOOK CLUB/WEAR & CARNEY	\$601.73	\$0.00	\$0.00	\$0.00	\$601.73	\$0.00	\$601.73
894 MS VENDING/ELERICK	\$7,406.66	\$2,376.50	\$0.00	\$1,899.57	\$7,883.59	\$1,429.40	\$6,454.19
896 MS SUNSHINE FUND/ELERICK	\$520.90	\$0.00	\$0.00	\$49.38	\$471.52	\$80.00	\$391.52
898 MS STUDENT COUNCIL/ELERICK, MCCULLOUGH & TOWLER	\$974.54	\$0.00	\$0.00	\$612.71	\$361.83	\$0.00	\$361.83
900 MS SCIENCE/STEM CLUB/WINSETT	\$3,225.32	\$0.00	\$0.00	\$0.00	\$3,225.32	\$35.00	\$3,190.32
902 MS HONOR SOCIETY/CHANDLER, WALKER	\$2,221.15	\$60.00	\$0.00	\$0.00	\$2,281.15	\$315.00	\$1,966.15
904 MS FCA/KNIGHT	\$111.70	\$0.00	\$0.00	\$0.00	\$111.70	\$0.00	\$111.70
906 MS CHEER/LONG	\$1,749.03	\$0.00	\$0.00	\$94.50	\$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	\$41,726.24	\$8,124.76	\$0.00	\$40,000.00	\$9,851.00	\$0.00	\$9,851.00
920 ELEMENTARY SCHOOL/GUTHERY	\$19,843.31	\$6,697.50	\$0.00	\$2,996.76	\$23,544.05	\$3,825.86	\$19,718.19
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	\$1,375.29	\$0.00	\$0.00	\$365.90	\$1,009.39	\$0.00	\$1,009.39
Total	\$233,076.28	\$38,483.46	\$0.00	\$64,975.78	\$206,583.96	\$34,562.98	\$172,020.98

District Capacity as of January 1, 2026

Grade Level	# Currently Enrolled	# Allowable	# Available	# Avg. Class Size
P-3	3			
Pre K	54	45	0	13.50
Kinder	80	60	0	20.00
1st	70	60	0	17.50
2nd	68	60	0	17.00
3rd	84	60	0	21.00
4th	97	60	0	24.25
5th	96	60	0	24.00
6th	93	68	0	18.60
7th	71	68	0	17.75
8th	78	68	0	19.50
9th	85	90	5	14.17
10th	83	90	7	16.60
11th	93	90	0	15.50
12th	87	90	3	12.43
TOTAL	1142			

**Personnel Schedule
January 13, 2026**

Employment FY26				
Last Name	First Name	Certified Support Hourly/Daily Temporary	Site/Assignment	Effective Date
Lawley	Kaylea	Daily	District/Substitute Teacher	12-06-2025
Wilkinson	Melissa	Daily	District/Substitute Teacher	01-06-2026
Wright	Lindsey	Support	Elementary School/Teacher's Aide	01-06-2026

Resignations FY26				
Last Name	First Name	Certified Support Hourly/Daily Temporary	Site/Assignment	Effective Date
Lowder	Keily	Support	Elementary School/Teacher's Aide	12-18-2025

Leave of Absence FY26			
Employee Name	Site/Position	Reason	Dates
Chartney, Michael	District/Maintenance Worker & Bus Driver	Military Leave	March 22, 2026 – April 18, 2026