

Jones Public Schools
MINUTES
Regular Meeting Jones Board of Education
Tuesday, April 14, 2026 • 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. **Board Member Oaths.**
 1. **Administer Oath of Office to Brett Ramsey, Board Seat #1 Elected Member.**
4. **Discuss and possible vote on reorganization of Jones Public Schools Board of Education.**
 - A. Vote to elect a Board President.
 - B. Vote to elect a Board Vice President.
 - C. Vote to elect a Board Clerk.
 - D. Vote to elect a Board Deputy Clerk.
5. **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.
6. **Discuss and possible vote on the minutes of the:**
 - **Regular meeting of March 10, 2026; and**
 - **Special meeting of March 31, 2026.**

- 7.
8. **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 March Accounts Payable Warrant Registers
 - B.
 - C. General Fund.
 1. Approve FY26 General Fund Purchase Orders 204-210 for a total of \$9,935.12.
 2. Approve FY26 General Fund Change Orders for Purchase Order 1-203 for a total of \$37,201.31.
 3. Approve FY26 General Fund Payroll Purchase Orders 50163-50164 for a total of \$32,927.95.
 4. Approve FY26 General Fund Payroll Change Orders for Purchase Orders 50000-50162 for a total of \$31,252.59.
 - D. Building Fund.
 1. Approve FY26 Building Fund Purchase Orders 52-55 for a total of \$75,397.29.
 - E. Child Nutrition Fund.
 1. Approve FY26 Child Nutrition Purchase Orders 13-14 for a total of \$2,896.71.
 - F. Activity Fund Accounts.
 - G. Activity Fund Transfers.
 - Transfer \$1,000.00 from activity account #801 to Student Counsel account #834 for the football stadium clean-up.
 - H.
9. **Administrative report.**
10. **Discuss and possible vote regarding the new graduation requirements.**
11. **Presentation of JEA.**
12. **Discuss and possible vote on the FY27 Application for Temporary Appropriations.**
13. **Discuss and possible vote on the job description for the Strength & Conditioning Coach.**
14. **Discuss and possible vote on district student capacity numbers.**

15. **Discuss and possible vote on student transfers for the 2025-2026 school year.**
16. **Discuss and possible vote on the out-of-state trip request:**
 - **Jones Elementary Archery Club will travel to Louisville, Kentucky, May 6–9, 2026, to compete in the "National Archery in the Schools Program" US Eastern National Tournament.**
- 17.
18. **Discuss and possible vote on a Resolution for Schools and Libraries Universal Services (E-Rate) for 2026-2027. This resolution authorizes the filing of the Form 471 application(s) for funding for the year 2026-2027 and the payment of the applicants' share upon approval of funding and receipt of services.**
19. **Proposed executive session to discuss the employment and resignations listed on the personnel schedule, 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 and resignations listed on the personnel schedule.
20. **New business.**
21. **Vote to adjourn.**

Jones Public Schools
MINUTES
Regular Meeting Jones Board of Education
Tuesday, March 10, 2026 • 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 February 10,

2026. Motion to approve the minutes of the regular meeting of February 10, 2026 passed with a motion by Scott Smith 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

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.F. as presented 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

A. Monthly Financial Reports.

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

B. General Fund.

1. Approve FY26 General Fund Purchase Orders 196-203 for a total of \$25,615.75.
2. Approve FY26 General Fund Change Orders for Purchase Order 1-195 for a total of \$37,644.26.
3. Approve FY26 General Fund Payroll Purchase Orders 50161-50162 for a total of \$6,327.59.
4. Approve FY26 General Fund Payroll Change Orders for Purchase Orders 50000-50160 for a total of -\$5,379.59.

C. Building Fund.

1. Approve FY26 Building Fund Change Orders for Purchase Order 1-51 for a total of \$38,999.91.

D. Child Nutrition Fund.

1. Approve FY26 Child Nutrition Fund Change Orders for Purchase Order 1-12 for a total of \$8,169.33.
2. Approve FY26 Child Nutrition Payroll Purchase Order 50000 for a total of \$14,959.75.

E. Activity Fund Accounts.

F. Activity Fund Transfer:

- Transfer \$2,403.63 from elementary school account #920 to middle school archery account #890.

6. Administrative report.

7. Presentation of JEA.

8. Discuss and possible vote on the student transfers for the 2025-2026 school year. Motion to approve the denial of student transfers for 2025-2026 school year, as presented 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

9. Discuss and possible vote on revised middle school fundraisers for the 2025-2026 school year. Motion to approve revised middle school fundraisers for 2025-2026 school year passed with a motion by Steve Todd and a second by Andrew Chase.

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

Yea: 5, Nay: 0

10. Discuss and possible vote on a request for Statutory Adjunct Certificate Waiver:

- **Caleb Heston, 7th Grade Social Studies, 4 classes**

Motion to approve the request for a Statutory Adjunct Certificate Waiver, for Caleb Heston, 7th Grade Social Studies, 4 classes 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 vote to approve the 2025-2026 audit contract and engagement letter with Bledsoe, Hewett & Gullekson, Certified Public Accountants. Motion to approve the 2025-2026 audit contract and engagement letter with Bledsoe, Hewett & Gullekson, Certified Public Accountants passed with a motion by Scott Smith and a second by Andrew Chase.

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

Yea: 5, Nay: 0

12. Discuss and possible vote on the three-year full maintenance 2-bus lease agreement between Jones Public Schools and Midwest Bus beginning July 1, 2026, and ending June 30, 2029, with the option to start the lease of one bus early, at no additional charge to Jones Public Schools. Motion to approve the three-year full maintenance 2-bus lease agreement between Jones Public Schools and Midwest Bus beginning July 1, 2026, and ending June 30, 2029, with the option to start the lease of one bus early, at no additional charge to Jones Public Schools 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

13. Proposed executive session to discuss:

1. the employment and resignations listed on the personnel schedule, as per 25 O.S. 307(B)(1).

2. the separation agreement with Mr. James M. Watkins and consideration of his resignation, as per 25 O.S. 307(B)(1).

3. designation of Mr. Curtis Moses as interim high school principal for the remainder of the school year and an additional duty stipend for the interim high school principal, as per 25 O.S. 307(B)(1).

4. additional duty stipend for the evaluating principal and high school registrar, 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 6:27 pm 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

B. Acknowledge return to open session.

C. Minutes compliance statement.

The board entered executive session at 6:27 pm to discuss the employment, resignations, separation agreement, and additional duty stipends as authorized by 25 O.S. Section 307 (B)(1). Those present in the executive session were board members Andy Chase, Steve Todd, Scott Smith, Brett Ramsey, Matt Gindhart, Andy Fugate School Attorney and Superintendent Blankenship. Andy Fugate was present in executive session from 6:27 - 6:57. Mr.

Blankenship joined the executive session at 6:38 to 7:00 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 employ personnel as listed 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

E. Possible vote on the separation agreement with Mr. James M. Watkins and his resignation. Motion to approve the separation agreement with Mr. James M. Watkins and his resignation 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

F. Possible vote to designate Mr. Curtis Moses as interim high school principal for the remainder of the school year and to approve the additional duty stipend for the interim high school principal. Motion to approve Mr. Curtis Moses as interim principal for the remainder of the school year and approve \$9000 additional duty stipend for interim principal 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

G. Possible vote to approve an additional duty stipend for the evaluating principal and additional duty stipend for the high school registrar. Motion to approve \$2000 additional duty stipend for the evaluating principal, and \$1000 additional duty stipend for the high school registrar passed with a motion by Scott Smith 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

14. New business. Motion to approve the resignation of Mr. Teddy Dorrell 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

15. Vote to adjourn. Motion to adjourn at 7:03 pm 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
MINUTES
Special Meeting Jones Board of Education
Tuesday, March 31, 2026 • 5:30 PM
Board of Education Building Board Room
9200 N Hiwassee
Jones, OK 73049

Attendance Taken at 5:36 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. Proposed executive session to discuss the employment of an Athletic Director & Head Football Coach for the 2026-2027 school year, and a potential contract for transitional duties from April 1, 2026, to June 30, 2026, 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 5:37 pm 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

B. Acknowledge return to open session.

C. Minutes compliance statement. The board entered executive session at 5:37pm to discuss the employment of an Athletic Director & Head Football Coach for the 2026-2027 school year, and a potential contract for transitional duties from April 1, 2026, to June 30, 2026 as authorized by 25 O.S. Section 307 (B)(1). Those present in the executive session were board members Andy Chase, Steve Todd, Scott Smith, Brett Ramsey, Matt Gindhart, and Superintendent Blankenship. No action was taken by the board of education.

D. Possible vote on employment of an Athletic Director & Head Football Coach for the 2026-2027 school year, and a contract for transitional duties from April 1, 2026, to June 30,

2026. Motion to approve the employment of Jeremey Reed as an Athletic Director & Head Football Coach for the 2026-2027 school year, and a contract for transitional duties from April 1, 2026, to June 30, 2026 passed with a motion by Scott Smith 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

4. Discuss and possible vote on the student transfers for the 2025-2026 school year. Motion to approve the student transfers for the 2025-2026 school year, as presented 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

5. Vote to adjourn. Motion to adjourn at 6:20 pm 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

JONES PUBLIC SCHOOLS

Treasurer's Report

Balance Sheet

Options: Fiscal Years: 2025, 2026, Funds: 11-41, As Of Date: 3/31/2026

Assets

Cash

11	2025	GENERAL FUND	\$992.66
11	2026	GENERAL FUND	\$2,672,036.90
			Fund 11 Total \$2,673,029.56
21	2025	BUILDING FUND	\$2,946.36
21	2026	BUILDING FUND	\$670,311.52
			Fund 21 Total \$673,257.88
22	2026	CN PROGRAMS FUND	\$184,976.69
			Fund 22 Total \$184,976.69
38	2026	BUILDING BOND FUND	\$3,239,528.02
			Fund 38 Total \$3,239,528.02
41	2026	SINKING FUND	\$2,312,301.48
			Fund 41 Total \$2,312,301.48
			Cash Total \$9,083,093.63

Monthly Revenue Summary

July 1 – March 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			
FY26-Feb	\$724,671.20			
FY26-Mar	\$711,921.01			\$9,939,133.55
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			
FY26-Feb	\$167,141.67			
FY26-Mar	\$17,087.54			\$1,030,546.31

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		
FY26-Feb	\$55,102.90		
FY26-Mar			\$444,896.77
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		
FY26-Feb	\$44,848.27		
FY26-Mar	\$110,891.05		\$4,167,385.23
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			
FY26-Feb			
FY26-Mar			\$4,815,660.02
Revenue Report Total:			\$ 20,397,621.88

JONES PUBLIC SCHOOLS

Treasurer's Activity

March 1 -31, 2026

ASSETS	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
Checking	\$ 100,000.00	\$ 817,084.47	\$ 276,955.37	\$ 1,094,039.84	\$ 100,000.00
Sweep Account	\$ 8,928,159.88	\$ 333,838.62	\$ -	\$ 278,904.87	\$ 8,983,093.63
Total Assets:	\$ 9,028,159.88	\$ 1,150,923.09	\$ 276,955.37	\$ 1,372,944.71	\$ 9,083,093.63

FUND SUMMARY	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
GENERAL FUND					
FY26	\$ 2,685,279.57	\$ 711,921.01	\$ -	\$ 725,163.68	\$ 2,672,036.90
FY25	\$ 992.66	\$ -	\$ -	\$ -	\$ 992.66
Total GF:					\$ 2,673,029.56

BUILDING FUND					
FY26	\$ 702,917.21	\$ 17,087.54	\$ -	\$ 49,693.23	\$ 670,311.52
FY25	\$ 2,946.36	\$ -	\$ -	\$ -	\$ 2,946.36
Total BF:					\$ 673,257.88

CHILD NUTRITION FUND					
FY26	\$ 195,085.63	\$ -	\$ -	\$ 10,108.94	\$ 184,976.69
FY25	\$ -	\$ -	\$ -	\$ -	\$ -
Total CN:					\$ 184,976.69

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

SINKING FUND (41)					
FY26	\$ 2,201,410.43	\$ 110,891.05	\$ -	\$ -	\$ 2,312,301.48
FY25		\$ -	\$ -	\$ -	\$ -
Total Sinking Fund:					\$ 2,312,301.48

Total Fund Summary:	\$ 9,028,159.88	\$ 839,899.60	\$ -	\$ 784,965.85	\$ 9,083,093.63
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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	8,570,340.30	7,878,085.09	5,836,312.24	2,041,772.85	692,255.21	91.92%
006 OPERATIONS	50,000.00	4,552.00	3,599.64	952.36	45,448.00	9.10%
007 TRANSPORTATION	175,000.00	143,070.87	119,166.80	23,904.07	31,929.13	81.75%
008 ATHLETICS	40,000.00	30,680.98	30,142.73	538.25	9,319.02	76.70%
009 TECHNOLOGY	100,000.00	92,494.48	69,802.40	22,692.08	7,505.52	92.49%
010 UTILITIES	400,000.00	394,029.49	323,862.02	70,167.47	5,970.51	98.51%
112 SPECIAL ED	128,000.00	127,591.66	92,326.60	35,265.06	408.34	99.68%
311 OKLAHOMA PAID STUDENT TEACHER STIPENDS	1,749.00	1,749.00	1,749.00	0.00	0.00	100.00%
312 NATL BOARD CERTIFIED BONUS	5,000.00	5,000.00	5,000.00	0.00	0.00	100.00%
331 FLEX BENEFITS CERT	15,057.36	15,405.91	10,665.63	4,740.28	-348.55	102.31%
332 SUPPORT ED FLEX BENEFIT	53,302.89	55,010.10	36,799.86	18,210.24	-1,707.21	103.20%
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	513,989.00	514,696.00	342,188.00	172,508.00	-707.00	100.14%
335 SUPPORT MED PD BY STATE	164,731.00	154,126.00	110,999.00	43,127.00	10,605.00	93.56%
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	113,243.84	63,312.77	49,931.07	33,100.70	77.38%
411 COMPH SECONDARY PROG.	10,520.00	3,259.39	2,444.58	814.81	7,260.61	30.98%
412 VOCATIONAL PROGRAMS ASST GRANT	14,191.35	14,438.76	13,111.01	1,327.75	-247.41	101.74%
469 OKLA EDU LOTTERY FUND	20,000.00	20,000.00	20,000.00	0.00	0.00	100.00%
511 BASIC PROG, CY	257,917.31	247,359.38	154,393.01	92,966.37	10,557.93	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	178,624.95	121,149.44	57,475.51	26,635.19	87.02%
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	\$10,031,297.04	\$7,394,903.87	\$2,636,393.17	\$957,486.27	91.29 %
Total 2025-2026	\$10,988,783.31	\$10,031,297.04	\$7,394,903.87	\$2,636,393.17	\$957,486.27	91.29 %
Report Total	\$10,988,783.31	\$10,031,297.04	\$7,394,903.87	\$2,636,393.17	\$957,486.27	91.29 %

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	\$ 25,615.75	\$ 37,644.26	\$ 63,260.01	\$ 6,327.59	\$ (5,379.59)	\$ 948.00	\$ 64,208.01
April	\$ 9,935.12	\$ 37,201.31	\$ 47,136.43	\$ 32,927.95	\$ 31,252.59	\$ 64,180.54	\$ 111,316.97
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 1,854,833.31	\$ 504,648.16	\$ 2,359,481.47	\$ 7,252,391.68	\$ 419,423.89	\$ 7,671,815.57	\$ 10,031,297.04

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	\$ 13,331.13	\$ 32,616.26	\$ 45,947.39	\$ 2,013.06	\$ (60,391.72)	\$ (58,378.66)	\$ (12,431.27)
April	\$ 1,469,844.37	\$ 31,066.00	\$ 1,500,910.37	\$ -	\$ 15,713.42	\$ 15,713.42	\$ 1,516,623.79
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 2,996,482.66	\$ 95,792.75	\$ 3,092,275.41	\$ 7,157,801.61	\$ 422,130.69	\$ 7,579,932.30	\$ 10,672,207.71

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	\$ -	\$ 38,999.91	\$ 38,999.91	\$ -	\$ -	\$ -	\$ 38,999.91
April	\$ 75,397.29	\$ -	\$ 75,397.29	\$ -	\$ -	\$ -	\$ 75,397.29
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 471,009.95	\$ 84,749.11	\$ 555,759.06	\$ -	\$ -	\$ -	\$ 555,759.06

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.	\$ 1,561.45	\$ 4,125.00	\$ 5,686.45	\$ -	\$ -	\$ -	\$ 5,686.45
March	\$ 55,000.00	\$ 11,000.00	\$ 66,000.00	\$ -	\$ -	\$ -	\$ 66,000.00
April	\$ -	\$ 8,404.35	\$ 8,404.35	\$ -	\$ -	\$ -	\$ 8,404.35
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 459,431.98	\$ 47,746.81	\$ 507,178.79	\$ -	\$ -	\$ -	\$ 507,178.79

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	\$ -	\$ 8,169.33	\$ 8,169.33	\$ 14,959.75	\$ -	\$ 14,959.75	\$ 23,129.08
April	\$ 2,896.71	\$ -	\$ 2,896.71	\$ -	\$ -	\$ -	\$ 2,896.71
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 178,078.32	\$ 210,000.00	\$ 388,078.32	\$ 14,959.75	\$ -	\$ 14,959.75	\$ 403,038.07

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	\$ -	\$ 3,257.00	\$ 3,257.00	\$ -	\$ -	\$ -	\$ 3,257.00
April	\$ -	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 2,000.00
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 393,697.62	\$ 5,500.00	\$ 399,197.62	\$ -	\$ -	\$ -	\$ 399,197.62

Payment Register

Options: Year: 2025-2026, Fund Account: GENERAL FUND, Date Range: 3/1/2026 - 3/31/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1870	03/10/2026	6659	A T & T MOBILITY				\$47.48
1871	03/10/2026	6659	A T & T MOBILITY				\$240.04
1872	03/10/2026	5591	THE CENTER FOR EDUCATION LA				\$1,992.00
1873	03/10/2026	7934	DE LAGE LANDEN PUBLIC FINANC				\$800.00
1874	03/10/2026	7539	HAMPEL OIL				\$4,893.11
1875	03/10/2026	5547	JONES HARDWARE & LUMBER				\$755.16
1876	03/10/2026	5548	JONES PUBLIC WORKS				\$17,144.25
1877	03/10/2026	5645	KELLY CURRY				\$805.00
1878	03/10/2026	6689	MIDWEST BUS SALES INC				\$3,310.69
1879	03/10/2026	5552	O G & E				\$15,347.41
1880	03/10/2026	7979	OKLAHOMA COPIER SOLUTIONS				\$1,317.25
1881	03/10/2026	1481	O'REILLY AUTOMOTIVE STORES, I				\$151.04
1882	03/10/2026	7459	GOVERNMENT ACCOUNT SERVIC				\$100.49
1883	03/10/2026	2881	PITNEY BOWES GLOBAL FIN. SER,				\$200.88
1884	03/10/2026	5939	PITNEY BOWES BANK RESERVE A				\$500.00
1885	03/10/2026	8656	QUALITY CHOICE TESTING				\$275.00
1886	03/10/2026	8856	SHANNON FISCHER				\$3,604.00
1887	03/10/2026	7614	RYAN'S PROPANE				\$2,245.93
1888	03/10/2026	5555	TDS				\$6,933.45
1889	03/10/2026	2571	UNITED SYSTEMS LLC				\$6,257.98
1890	03/10/2026	7687	DANA DURAN				\$117.45
1891	03/10/2026	8695	ALLISON JOHNSON				\$122.50
1892	03/10/2026	9103	CARSON B MATHEWS				\$76.13
1893	03/10/2026	9104	MALLORY L SALAZAR				\$38.07
1894	03/10/2026	5949	MICHELLE TAYLOR				\$26.39
1895	03/10/2026	5862	UMB BANK, N.A.				\$300.00
1896	03/10/2026	5592	OSSBA				\$300.00
1897	03/10/2026	7096	DIRECT DISCOUNT TIRE				\$934.00
1898	03/10/2026	7295	HARRINGTON'S				\$200.00
1899	03/10/2026	8666	STAPLES BUSINESS CREDIT				\$3,720.29
1900	03/10/2026	9343	AVA M BATTESE				\$81.20
1901	03/10/2026	9361	JARED PRICE				\$96.43
1902	03/10/2026	7642	ATTN: CREDIT CARD DEPARTME				\$332.02
1903	03/10/2026	8629	CALEB HESTON				\$50.75
1904	03/10/2026	8870	ANDREW'S DIESEL SERVICE A.D.S				\$240.00
1905	03/10/2026	8406	GOPHER SPORT				\$133.35
1906	03/10/2026	7694	WORTHINGTON DIRECT HOLDIN				\$3,821.94
1907	03/10/2026	6893	DREW EICHELBERGER				\$135.00
1908	03/10/2026	8744	AMAZON CAPITAL SERVICES				\$601.98
1909	03/10/2026	8744	AMAZON CAPITAL SERVICES				\$154.85
1910	03/10/2026	8744	AMAZON CAPITAL SERVICES				\$62.99
1911	03/10/2026	7450	MELISSA CATHEY				\$159.75
1912	03/10/2026	8744	AMAZON CAPITAL SERVICES				\$321.52
1913	03/10/2026	9499	SCHAEFFER MANUFACTURING C				\$592.72
1914	03/10/2026	8472	AMERICAN PLANT PRODUCTS &				\$316.80
1915	03/10/2026	9507	HEATHER HEIMBACH				\$400.00
1916	03/26/2026	9453	CERT, LLC				\$28,023.00

Payment Register

Options: Year: 2025-2026, Fund Account: GENERAL FUND, Date Range: 3/1/2026 - 3/31/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
				Non-Payroll Total:			\$108,280.29
				Payroll Total:			\$637,121.73
				Balance Forward:			\$6,649,501.85
				Total:			\$7,394,903.87

Payment Register

Options: Year: 2025-2026, Fund Account: BUILDING FUND, Date Range: 3/1/2026 - 3/31/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
104	03/10/2026	5830	BILLY WILSON				\$2,531.00
105	03/10/2026	9079	JANI-KING OF OKLAHOMA, INC.				\$15,230.87
106	03/10/2026	5547	JONES HARDWARE & LUMBER				\$571.58
107	03/10/2026	7163	LIL BIT WESTERN LAWN CARE, L.L				\$2,401.66
108	03/10/2026	7672	MOLLMAN'S/CULLIGAN WATER				\$238.65
109	03/10/2026	6611	TK ELEVATOR CORPORATION				\$235.00
110	03/10/2026	6908	PRECISION TESTING LABORATORI				\$900.00
111	03/10/2026	9313	TRANE U.S. INC.				\$3,008.75
112	03/10/2026	9359	MASTERS MECHANICAL				\$2,662.50
113	03/10/2026	9417	GRIMSLEY'S INC.				\$5,841.45
114	03/10/2026	7306	FIVE STAR PLUMBING				\$16,850.00
115	03/10/2026	8744	AMAZON CAPITAL SERVICES				\$121.77
Non-Payroll Total:							\$50,593.23
Payroll Total:							\$0.00
Balance Forward:							\$311,361.56
Total:							\$361,954.79

Payment Register

Options: Year: 2025-2026, Fund Account: CN PROGRAMS FUND, Date Range: 3/1/2026 - 3/31/2026, Print Payroll
 Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
25	03/10/2026	626	YESENIA ORTEGA				\$41.11
26	03/10/2026	9359	MASTERS MECHANICAL				\$7,099.88
Non-Payroll Total:							\$7,140.99
Payroll Total:							\$2,991.95
Balance Forward:							\$249,811.14
Total:							\$259,944.08

Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/7/2026 - 4/10/2026, PO Range: 204 - 275, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	204	03/11/2026	6633	PEARSON ASSESSMENTS	Testing Materials- School Psych	501.15
11	205	03/11/2026	7054	MIDWEST COPY & PRINTING	REUNIFICATION SIGNS	500.00
11	206	03/23/2026	9522	TRESONA MULTIMEDIA, LLC	MARCHING BAND MUSIC	430.00
11	207	04/01/2026	5856	AP EXAMS	AP TESTS	2,801.00
11	208	04/02/2026	8744	AMAZON CAPITAL SERVICES	DIGITAL TIMER FOR FOR SCHOOL ZONE LIGHT	79.99
11	209	04/07/2026	5956	JONES TAG AGENCY	LIEN RELEASE AND TAGS FOR THE LEASE BUS	112.98
11	210	04/08/2026	2571	UNITED SYSTEMS LLC	LIGHTSPEED FILTER	5,510.00
Non-Payroll Total:						\$9,935.12
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$9,935.12

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 3/9/2026 - 6/30/2026, PO Range: 1 - 203, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2025	1591	AIRGAS USA, LLC	VO-AG TEACHING SUPPLIES	250.00
7	07/01/2025	7539	HAMPEL OIL	FUEL FOR SCHOOL VEHICLES	10,000.00
12	07/01/2025	5552	O G & E	ELECTRICITY FOR THE SCHOOL YEAR	-3,120.49
14	07/01/2025	1481	O'REILLY AUTOMOTIVE STORES, INC.	PARTS/SUPPLIES FOR MAINTENANCE VEHICLES & BUSES	4,500.00
24	07/01/2025	5555	TDS	TELEPHONE SERVICE	21,100.00
87	07/22/2025	1561	(DO NOT USE) CAPITAL ONE	PALLET OF WATER FOR BAND	-59.60
122	08/28/2025	9367	GARRETT J WHITE	MILEAGE REIMBURSEMENT	-175.50
124	08/28/2025	9361	JARED PRICE	MILEAGE REIMBURSEMENT	150.00
130	09/09/2025	8629	CALEB HESTON	MILEAGE REIMBURSEMENT	150.00
175	12/03/2025	8531	MIKE WEISS	SECURITY FOR EVENTS HOSTED IN JONES	2,700.00
176	12/03/2025	9253	BRITTANY FIELDS	SECURITY FOR FB GAMES	1,830.00
201	02/26/2026	9329	HYATT REGENCY	HOTEL STAY FOR NAEA NATIONAL CONF.	-123.10
Non-Payroll Total:					\$37,201.31
Payroll Total:					\$0.00
Report Total:					\$37,201.31

JONES PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/7/2026 - 4/10/2026, PO Range: 52 - 75, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	52	03/09/2026	8744	AMAZON CAPITAL SERVICES	STEEL ENTRY FUNCTION LEVER FOR AG SHOP	502.78
21	53	03/10/2026	9508	SCHOOL HEALTH CORPORATION	BATTERIES AND AED PADS FOR AED MACHINES/DIST	4,714.03
21	54	04/02/2026	7653	IDN-ACME INC.	CYLINDRICAL LEVERSET FOR CLASSROOM DOORS	180.48
21	55	04/02/2026	5552	O G & E	ELECTRICITY FOR THE REMAINDER OF THE YEAR	70,000.00
Non-Payroll Total:						\$75,397.29
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$75,397.29

Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/7/2026 - 4/10/2026, PO Range: 13 - 25, Fund(s): CN PROGRAMS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	13	03/09/2026	5837	OKLAHOMA DEPARTMENT OF HUMAN SERVICES	ANNUAL COMMODITY DISTRIBUTION ASSESSMENT FEE	1,354.10
22	14	04/02/2026	9505	SERVPRO OF EDMOND	RESTORATION/SERVICE TO HIGH SCHOOL KITCHEN	1,542.61
Non-Payroll Total:						\$2,896.71
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,896.71

JONES PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS/K. WITT	\$101,724.23	\$15,299.35	\$0.00	\$51,946.43	\$65,077.15	\$20,323.89	\$44,753.26
820 HS GENERAL/WATKINS	\$1,190.09	\$15.00	\$0.00	\$0.00	\$1,205.09	\$0.00	\$1,205.09
822 HS VENDING/WATKINS	\$2,453.78	\$267.00	\$0.00	\$42.76	\$2,678.02	\$1,262.00	\$1,416.02
824 HS SUNSHINE/WATKINS	\$193.61	\$0.00	\$0.00	\$0.00	\$193.61	\$100.00	\$93.61
826 BAND/CROWE	\$1,153.80	\$0.00	\$0.00	\$333.15	\$820.65	\$466.00	\$354.65
828 ART/NORMAN	\$614.66	\$0.00	\$0.00	\$0.00	\$614.66	\$500.00	\$114.66
830 HS FCA/STEVERSON	\$675.39	\$0.00	\$0.00	\$0.00	\$675.39	\$0.00	\$675.39
832 FFA/STALLINGS	\$5,760.52	\$4,590.00	\$0.00	\$4,447.00	\$5,903.52	\$2,050.00	\$3,853.52
834 HS STUDENT COUNCIL/NEAL	\$3,367.93	\$0.00	\$0.00	\$0.00	\$3,367.93	\$0.00	\$3,367.93
836 HS HONOR SOCIETY/MOSES	\$1,381.08	\$80.00	\$0.00	\$483.25	\$977.83	\$0.00	\$977.83
838 MU ALPHA THETA/STANDLEY	\$1,573.88	\$0.00	\$0.00	\$112.00	\$1,461.88	\$0.00	\$1,461.88
840 CHOIR/JOHNSON	\$2,545.31	\$0.00	\$0.00	\$0.00	\$2,545.31	\$814.90	\$1,730.41
842 HS CHEER/NEAL	\$6,231.71	\$1,106.00	\$0.00	\$129.00	\$7,208.71	\$900.00	\$6,308.71
846 YEARBOOK/ROWLEN	\$13,150.41	\$690.00	\$0.00	\$3,208.80	\$10,631.61	\$0.00	\$10,631.61
848 PLANET EARTH/SCIENCE CLUB/PAPERA	\$522.33	\$0.00	\$0.00	\$0.00	\$522.33	\$0.00	\$522.33
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	\$1,807.67	\$0.00	\$0.00	\$0.00	\$1,807.67	\$1,605.00	\$202.67
854 KEY CLUB/DORRELL	\$1,826.12	\$0.00	\$0.00	\$19.00	\$1,807.12	\$0.00	\$1,807.12
858 HS ACADEMIC CLUB/A GIERHART	\$1,322.13	\$0.00	\$0.00	\$0.00	\$1,322.13	\$0.00	\$1,322.13
860 GSA/RUST	\$867.69	\$0.00	\$0.00	\$0.00	\$867.69	\$0.00	\$867.69
862 CLASS OF 2025/WATKINS	\$764.44	\$0.00	\$0.00	\$0.00	\$764.44	\$0.00	\$764.44
864 CLASS OF 2026/NORMAN, ANDERSON	\$1,700.63	\$210.00	\$0.00	\$0.00	\$1,910.63	\$205.48	\$1,705.15
866 CLASS OF 2027/NEAL, BENNINGTON	\$3,805.00	\$70.00	\$0.00	\$0.00	\$3,875.00	\$1,445.00	\$2,430.00
868 SPECIAL EDUCATION/HOPKINS	\$1,412.62	\$1,350.00	\$0.00	\$361.75	\$2,400.87	\$638.15	\$1,762.72
870 CLASS OF 2028/DORRELL, MALY	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00
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	\$422.40	\$25.00	\$0.00	\$0.00	\$447.40	\$0.00	\$447.40
886 MS LIBRARY/CARNEY	\$2,846.16	\$2,522.70	\$0.00	\$1,311.90	\$4,056.96	\$3,225.00	\$831.96
888 MS TECHNOLOGY/ELERICK	\$12,520.16	\$0.00	\$0.00	\$1,277.98	\$11,242.18	\$2,084.02	\$9,158.16
890 MS ARCHERY CLUB/ROHLER	\$2,966.45	\$0.00	\$2,403.63	\$1,927.03	\$3,443.05	\$0.00	\$3,443.05
892 MS BOOK CLUB/WEAR & CARNEY	\$601.73	\$0.00	\$0.00	\$0.00	\$601.73	\$204.00	\$397.73
894 MS VENDING/ELERICK	\$9,769.64	\$2,760.00	\$0.00	\$2,832.66	\$9,696.98	\$6,664.91	\$3,032.07
896 MS SUNSHINE FUND/ELERICK	\$363.48	\$0.00	\$0.00	\$37.18	\$326.30	\$137.00	\$189.30
898 MS STUDENT COUNCIL/ELERICK, MCCULLOUGH & TOWLER	\$529.77	\$0.00	\$0.00	\$0.00	\$529.77	\$433.00	\$96.77
900 MS SCIENCE/STEM CLUB/WINSETT	\$3,191.77	\$0.00	\$0.00	\$115.48	\$3,076.29	\$150.00	\$2,926.29
902 MS HONOR SOCIETY/CHANDLER, WALKER	\$3,485.15	\$0.00	\$0.00	\$1,615.00	\$1,870.15	\$222.00	\$1,648.15
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	\$29,304.13	\$11,643.71	\$0.00	\$0.00	\$40,947.84	\$0.00	\$40,947.84
920 ELEMENTARY SCHOOL/GUTHERY	\$41,892.53	\$603.44	(\$2,403.63)	\$2,448.53	\$37,643.81	\$13,527.47	\$24,116.34
922 ELEMENTARY LIBRARY/DEARDORFF	\$67.41	\$8,421.90	\$0.00	\$0.00	\$8,489.31	\$0.00	\$8,489.31
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	\$271,359.08	\$49,654.10	\$0.00	\$72,648.90	\$248,364.28	\$56,957.82	\$191,406.46

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Jones Public Schools District No. I-9 of Oklahoma County, require the immediate approval of temporary appropriations for the fiscal year 2026-27:

NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Oklahoma County be requested to approve temporary appropriations to the extent of and not to exceed one hundred per cent (100%) of the total estimated funds available to said Board as follows:

REQUESTED APPROPRIATIONS

General Fund	
Current expense	<u>\$ 10,439,344</u>
Building Fund	<u>\$ 784,399</u>
Child Nutrition Fund	<u>\$ 540,617</u>
Co-op Fund	<u>\$ 0</u>

APPROVED AND ADOPTED this _____ day of _____, 2026.

THE BOARD OF EDUCATION

Jones Public Schools I-9
(Name of School District) No.

OKLAHOMA, COUNTY, OKLAHOMA

ATTEST:

Clerk

President

APPROVED by the Oklahoma County Excise Board the _____ day of _____, 2026.

THE COUNTY EXCISE BOARD

OKLAHOMA, COUNTY, OKLAHOMA

Chairman

ATTEST:

County Clerk

Member

Member

Grade Level	#	Currently Enrolled	#	Allowable	#	Available	#	Avg. Class Size
P-3		3						
PRE K		53		45		0		17.67
KINDER		78		60		0		19.50
1ST		72		60		0		24.00
2ND		70		60		0		23.33
3RD		87		60		0		21.75
4TH		99		60		0		24.75
5TH		96		60		0		24.00
6TH		88		68		0		17.60
7TH		71		68		0		17.75
8TH		75		68		0		18.75
9TH		88		90		2		14.67
10TH		84		90		6		16.80
11TH		88		90		2		14.67
12TH		84		90		6		12.00
TOTAL		1136						

Personnel Schedule
April 14, 2026

Employment FY27				
Last Name	First Name	Certified Support Hourly/Daily Temporary	Site/Assignment	Effective Date
Berus	Brock	Support	High School/Paraprofessional/Bus Monitor/Coach	08-10-2026
Berus	Christopher	Certified	High School/Teacher/Coach	08-10-2026
DeQuasie	Megan	Certified	Elementary School/Teacher	08-10-2026
Elerick	Tiffany	Certified	Middle School/Counselor	07-27-2026
Kezich	Jami	Support	Middle School/Paraprofessional	08-10-2026
McNamara	Jennifer	Certified	High School/Teacher	08-10-2026
Miller	Easton	Support	District/Strength & Conditioning Coach	07-01-2026
Reed	Leslie	Certified	High School/SPED Teacher	08-10-2026
Wolthuis	Kristin	Certified	Elementary School/Teacher	08-10-2026
Yingling	Miki	Certified	Middle School/Teacher	08-10-2026

Resignations FY26				
Last Name	First Name	Certified Support Hourly/Daily Temporary	Site/Assignment	Effective Date
Calvert	Alicia	Certified	Elementary School/Teacher	05-15-2026
Farmer	Hannah	Certified	High School/Teacher	05-15-2026
Norman	Emily	Certified	High School/Teacher	05-15-2026
Witt	Amanda	Certified	Elementary School/Teacher	05-15-2026