

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 November 11, 2025.
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 November Accounts Payable Warrant Registers
 - 5.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.
 - 5.C. Building Fund.
 1. Approve FY26 Building Fund Purchase Orders 39-43 for a total of \$6,446.29.
 - 5.D. Child Nutrition Fund.
 1. Approve FY26 Child Nutrition Purchase Order 12 for a total of \$537.13.
 - 5.E. Sinking Fund.
 1. Approve FY26 Sinking Fund Purchase Order 2 for a total of \$584,193.75.
 - 5.F. Activity Fund Accounts.
 - 5.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.
10. Discuss and possible action on student transfers for 2025-2026 school year.
11. Discuss and possible action on district surplus items:
 - 5X5 Table with Hypertherm Powermax 600 Plasma Torch
Serial number: 28845
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).
 - 12.A. Vote to convene or not to convene into executive session.
 - 12.B. Acknowledge return to open session.
 - 12.C. Minutes compliance statement.
 - 12.D. Possible vote on employment and resignations as listed on the personnel schedule.
13. New business.
14. Vote to adjourn.

Jones Public Schools
MINUTES
Regular Meeting Jones Board of Education
Tuesday, November 11, 2025 • 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
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 October 14,

2025. Motion to approve the minutes of the regular meeting of October 14, 2025 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.D. as presented. 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

A. Monthly Financial Reports:

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

B. General Fund.

1. Approve FY26 General Fund Purchase Orders 149-165 for a total of \$34,998.33.
2. Approve FY26 General Fund Change Orders for Purchase Order 1-148 for a total of \$49,050.66.
3. Approve FY26 General Fund Payroll Purchase Orders 50145-50151 for a total of \$14,137.01.
4. Approve FY26 General Fund Payroll Change Orders for Purchase Orders 50000-50144 for a total of \$39,126.99.

C. Building Fund.

1. Approve FY26 Building Fund Purchase Orders 36-38 for a total of \$20,167.55.
2. Approve FY26 Building Fund Change Order for Purchase Orders 1-35 for a total of \$14,577.37.

D. Activity Fund Report.

6. Administrative report.

7. Presentation of JEA.

8. Discuss and possible vote to approve the use of the Don Ramsey Agriculture Education Facility by the Oklahoma County Extension Service for the Oklahoma County Spring Free Fair Show from February 22, 2026, to February 25, 2026. Motion to approve the use of the Don Ramsey Agriculture Education Facility by the Oklahoma County Extension Service for the Oklahoma County Spring Free Fair Show from February 22, 2026, to February 25, 2026 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

9. Discuss and possible vote on out-of-state trip requests:

- **Cross Country to 2025 OCCTCA All-Star Cross Country Meet on November 15, 2025, at Rogers, Arkansas.**
- **Cross Country to The Nike Cross Regionals South on November 23–24, 2025, at College Station, Texas.**

Motion to approve the out-of-state trip requests: Cross Country to 2025 OCCTCA All-Star Cross Country Meet on November 15, 2025, at Rogers, Arkansas; and Cross Country to The Nike Cross Regionals South on November 23-24, 2025, at College Station, Texas. 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 the Virtual Instruction Plan for 2026-2027 school

year. Motion to approve the Virtual Instruction Plan for 2026-2027 school year 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 on the 2026 Board of Education regular meeting dates and

times. Motion to approve the 2026 Board of Education regular meeting dates and times 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

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

13. Proposed executive session to discuss the employment and reassignments listed on the personnel schedule as per 25 O.S. 307(B)(1).

A. Vote to convene or not to convene into executive session. Motion not to convene into executive session 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.

D. Possible vote on employment and reassignment as listed on the personnel schedule. Motion to approve employment and reassignment as listed on the personnel schedule 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

14. New business.

15. Vote to adjourn. Motion to adjourn at 6:42 pm 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

JONES PUBLIC SCHOOLS

Treasurer's Report

Balance Sheet

Options: Fiscal Years: 2025, 2026, Funds: 11-41, As Of Date: 11/30/2025

Assets

Cash

11	2025	GENERAL FUND		\$1,150.97
11	2026	GENERAL FUND		\$166,631.18
			11	\$167,782.15
21	2025	BUILDING FUND		\$2,946.36
21	2026	BUILDING FUND		\$353,168.00
			21	\$356,114.36
22	2026	CN PROGRAMS FUND		\$178,906.60
			22	\$178,906.60
38	2026	BUILDING BOND FUND		\$3,276,978.02
			38	\$3,276,978.02
41	2026	SINKING FUND		\$2,045,931.23
			Fund 41 Total	\$2,045,931.23
			Cash Total	\$6,025,712.36

Monthly Revenue Summary

July 1 – November 30, 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			\$4,489,112.03
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			\$539,558.87
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			\$276,266.58

JONES PUBLIC SCHOOLS

	Receipts	Transfers	Balance
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		\$2,073,876.23
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		\$4,815,660.02
Revenue Report Total:			\$ 12,194,473.73

JONES PUBLIC SCHOOLS

Treasurer's Activity

November 1 - 30, 2025

ASSETS	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
Checking	\$ 100,000.00	\$ 3,827,130.23	\$ 733,988.83	\$ 4,561,119.06	\$ 100,000.00
Sweep Account	\$ 2,884,595.16	\$ 3,775,848.62	\$ -	\$ 734,731.42	\$ 5,925,712.36
Total Assets:	\$ 2,984,595.16	\$ 7,602,978.85	\$ 733,988.83	\$ 5,295,850.48	\$ 6,025,712.36

FUND SUMMARY	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
GENERAL FUND					
FY26	\$ 253,371.19	\$ 630,644.95	\$ -	\$ 717,384.96	\$ 166,631.18
FY25	\$ 1,150.97	\$ -	\$ -	\$ -	\$ 1,150.97
Total GF:					\$ 167,782.15

BUILDING FUND					
FY26	\$ 385,690.18	\$ 1,071.62	\$ -	\$ 33,593.80	\$ 353,168.00
FY25	\$ 2,946.36	\$ -	\$ -	\$ -	\$ 2,946.36
Total BF:					\$ 356,114.36

CHILD NUTRITION FUND					
FY26	\$ 185,423.14	\$ 42,050.24	\$ -	\$ 48,566.78	\$ 178,906.60
FY25	\$ -	\$ -	\$ -	\$ -	\$ -
Total CN:					\$ 178,906.60

BOND FUND (38)					
FY26	\$ 121,378.02	\$ 3,155,600.00	\$ -	\$ -	\$ 3,276,978.02
FY25		\$ -	\$ -	\$ -	\$ -
Total Fund 38:					\$ 3,276,978.02

SINKING FUND (41)					
FY26	\$ 2,034,635.30	\$ 11,295.93	\$ -	\$ -	\$ 2,045,931.23
FY25		\$ -	\$ -	\$ -	\$ -
Total Sinking Fund:					\$ 2,045,931.23

Total Fund Summary:	\$ 2,984,595.16	\$ 3,840,662.74	\$ -	\$ 799,545.54	\$ 6,025,712.36
----------------------------	------------------------	------------------------	-------------	----------------------	------------------------

JONES PUBLIC SCHOOLS

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	7,675,916.39	3,633,290.61	4,042,625.78	917,612.63	89.32%
006 OPERATIONS	50,000.00	3,552.00	2,197.88	1,354.12	46,448.00	7.10%
007 TRANSPORTATION	175,000.00	100,916.87	88,306.52	12,610.35	74,083.13	57.67%
008 ATHLETICS	30,000.00	21,333.71	14,336.46	6,997.25	8,666.29	71.11%
009 TECHNOLOGY	100,000.00	92,494.48	44,770.48	47,724.00	7,505.52	92.49%
010 UTILITIES	400,000.00	305,560.00	167,582.52	137,977.48	94,440.00	76.39%
112 SPECIAL ED	128,000.00	122,869.89	49,385.13	73,484.76	5,130.11	95.99%
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	16,242.43	5,646.51	10,595.92	-3,694.63	129.44%
332 SUPPORT ED FLEX BENEFIT	52,354.44	53,871.96	18,969.00	34,902.96	-1,517.52	102.90%
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	503,384.00	169,680.00	333,704.00	31,108.00	94.18%
335 SUPPORT MED PD BY STATE	161,196.00	159,782.00	57,267.00	102,515.00	1,414.00	99.12%
367 READING SUFFICIENCY	22,989.12	6,949.73	6,949.73	0.00	16,039.39	30.23%
376 SCHOOL RESOURCE OFFICER PROGRAM	146,344.54	88,981.10	25,668.33	63,312.77	57,363.44	60.80%
411 COMPH SECONDARY PROG.	10,520.00	3,259.39	1,358.10	1,901.29	7,260.61	30.98%
412 VOCATIONAL PROGRAMS ASST GRANT	13,000.00	10,828.19	6,562.43	4,265.76	2,171.81	83.29%
511 BASIC PROG, CY	257,917.31	247,260.76	61,453.07	185,807.69	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	169,624.79	60,132.72	109,492.07	35,635.35	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	\$9,603,884.52	\$4,434,613.32	\$5,169,271.20	\$1,384,898.79	87.40 %
Total 2025-2026	\$10,988,783.31	\$9,603,884.52	\$4,434,613.32	\$5,169,271.20	\$1,384,898.79	87.40 %
Report Total	\$10,988,783.31	\$9,603,884.52	\$4,434,613.32	\$5,169,271.20	\$1,384,898.79	87.40 %

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.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 1,773,955.58	\$ 333,248.72	\$ 2,107,204.30	\$ 7,210,695.17	\$ 285,985.05	\$ 7,496,680.22	\$ 9,603,884.52

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.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 1,499,762.88	\$ (10,330.86)	\$ 1,489,432.02	\$ 7,095,366.08	\$ 451,782.28	\$ 7,547,148.36	\$ 9,036,580.38

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.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 381,935.36	\$ 30,244.44	\$ 412,179.80	\$ -	\$ -	\$ -	\$ 412,179.80

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.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 378,090.61	\$ 3,717.46	\$ 381,808.07	\$ -	\$ -	\$ -	\$ 381,808.07

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.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 175,181.61	\$ 1,830.67	\$ 177,012.28	\$ -	\$ -	\$ -	\$ 177,012.28

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: 11/1/2025 - 11/30/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
766	11/11/2025	1591	AIRGAS USA, LLC				\$355.88
767	11/11/2025	6659	A T & T MOBILITY				\$46.48
768	11/11/2025	6659	A T & T MOBILITY				\$237.24
769	11/11/2025	5591	THE CENTER FOR EDUCATION LA				\$163.50
770	11/11/2025	8877	COX BUSINESS				\$297.63
771	11/11/2025	7934	DE LAGE LANDEN PUBLIC FINANC				\$800.00
772	11/11/2025	7539	HAMPEL OIL				\$5,966.15
773	11/11/2025	5547	JONES HARDWARE & LUMBER				\$124.79
774	11/11/2025	5548	JONES PUBLIC WORKS				\$4,416.09
775	11/11/2025	5645	KELLY CURRY				\$3,080.00
776	11/11/2025	6689	MIDWEST BUS SALES INC				\$713.16
777	11/11/2025	5552	O G & E				\$23,720.78
778	11/11/2025	7979	OKLAHOMA COPIER SOLUTIONS				\$1,129.35
779	11/11/2025	1481	O'REILLY AUTOMOTIVE STORES, I				\$433.36
780	11/11/2025	5558	OSBI				\$45.00
781	11/11/2025	7459	GOVERNMENT ACCOUNT SERVIC				\$167.21
782	11/11/2025	8656	QUALITY CHOICE TESTING				\$375.00
783	11/11/2025	8856	SHANNON FISCHER				\$3,978.00
784	11/11/2025	5555	TDS				\$6,948.35
785	11/11/2025	2571	UNITED SYSTEMS LLC				\$6,257.98
786	11/11/2025	2571	UNITED SYSTEMS LLC				\$390.70
787	11/11/2025	7687	DANA DURAN				\$72.80
788	11/11/2025	9103	CARSON B MATHEWS				\$102.90
789	11/11/2025	5949	MICHELLE TAYLOR				\$36.40
790	11/11/2025	7005	FOLLETT SCHOOL SOLUTIONS, IN				\$4,806.92
791	11/11/2025	7918	OSSBA EMPLOYMENT SERVICES				\$160.00
792	11/11/2025	6879	INSTRUCTIONAL EMPOWERMEN				\$2,364.00
793	11/11/2025	7264	OKLAHOMA ASBO				\$375.00
794	11/11/2025	8418	BRIDGE TOWER OpCo, LLC				\$10.35
795	11/11/2025	7180	AWARD SOLUTIONS OF OKLAHO				\$35.80
796	11/11/2025	7096	DIRECT DISCOUNT TIRE				\$1,530.18
797	11/11/2025	7295	HARRINGTON'S				\$300.00
798	11/11/2025	8666	STAPLES BUSINESS CREDIT				\$3,199.20
799	11/11/2025	5441	SCHOLASTIC MAGAZINES				\$379.50
800	11/11/2025	8696	BACKGROUND INVESTIGATION B				\$126.00
801	11/11/2025	8312	OKLAHOMA COUNSELING ASSOC				\$175.00
802	11/11/2025	9343	AVA M BATTESE				\$102.90
803	11/11/2025	9361	JARED PRICE				\$102.90
804	11/11/2025	8629	CALEB HESTON				\$102.90
805	11/11/2025	7896	RIVERSIDE INSIGHTS				\$371.55
806	11/11/2025	7611	OKLAHOMA FFA ASSOCIATION				\$1,220.00
807	11/11/2025	7869	WESTERN PSYCHOLOGICAL SERVI				\$218.00
808	11/11/2025	7961	EOCRC				\$80.00
809	11/11/2025	8744	AMAZON CAPITAL SERVICES				\$45.20
810	11/11/2025	7642	ATTN: CREDIT CARD DEPARTME				\$169.00
811	11/11/2025	8744	AMAZON CAPITAL SERVICES				\$416.25
812	11/11/2025	9330	PRACTICAL DISPENSER SOLUTIO				\$85.40
813	11/11/2025	5592	OSSBA				\$450.00
814	11/11/2025	5850	NCS PEARSON, INC.				\$123.00

Payment Register

Options: Year: 2025-2026, Fund Account: GENERAL FUND, Date Range: 11/1/2025 - 11/30/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
815	11/11/2025	7365	HERITAGE-CRYSTAL CLEAN, LLC				\$517.66
816	11/11/2025	8290	SOUTHWEST AIRLINES		11/12/2025	\$493.39	\$0.00
817	11/11/2025	8788	THE ACADEMY				\$647.91
818	11/12/2025	7642	ATTN: CREDIT CARD DEPARTME				\$493.39
Non-Payroll Total:							\$78,466.76
Payroll Total:							\$648,384.88
Balance Forward:							\$3,707,841.68
Total:							\$4,434,693.32

Payment Register

Options: Year: 2025-2026, Fund Account: BUILDING FUND, Date Range: 11/1/2025 - 11/30/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
47	11/11/2025	5830	BILLY WILSON				\$2,531.00
48	11/11/2025	8933	FIRETROL PROTECTION SYSTEMS,				\$5,690.00
49	11/11/2025	5561	INTEGRATED PEST CONTROL				\$225.00
50	11/11/2025	9079	JANI-KING OF OKLAHOMA, INC.				\$15,230.87
51	11/11/2025	5547	JONES HARDWARE & LUMBER				\$635.38
52	11/11/2025	7163	LIL BIT WESTERN LAWN CARE, L.L				\$3,001.66
53	11/11/2025	7672	MOLLMAN'S/CULLIGAN WATER				\$227.50
54	11/11/2025	6611	TK ELEVATOR CORPORATION				\$235.00
55	11/11/2025	9365	MILL CREEK				\$4,629.99
56	11/11/2025	9359	MASTERS MECHANICAL				\$7,548.81
57	11/11/2025	9417	GRIMSLEY'S INC.				\$5,649.84
58	11/11/2025	8744	AMAZON CAPITAL SERVICES				\$167.55
Non-Payroll Total:							\$45,772.60
Payroll Total:							\$0.00
Balance Forward:							\$152,797.07
Total:							\$198,569.67

Payment Register

Options: Year: 2025-2026, Fund Account: CN PROGRAMS FUND, Date Range: 11/1/2025 - 11/30/2025, Print Payroll
 Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
8	11/11/2025	9334	SW FOODSERVICE EXCELLENCE, L				\$45,809.04
9	11/11/2025	9333	OSWALT EQUIPMENT COMPANY				\$2,677.38
Non-Payroll Total:							\$48,486.42
Payroll Total:							\$0.00
Balance Forward:							\$48,873.56
Total:							\$97,359.98

Encumbrance Register

Options: Year: 2025-2026, Date Range: 11/6/2025 - 6/30/2026, PO Range: 166 - 250, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	166	11/06/2025	9439	NAEA	art conference reg. in Chicago	500.00
11	167	11/07/2025	6912	CPI	CPI training	51.69
11	168	11/11/2025	8744	AMAZON CAPITAL SERVICES	SAFETY VESTS FOR BUS MONITORS AND CROSS WALK	25.98
11	169	11/11/2025	7642	ATTN: CREDIT CARD DEPARTMENT	SUPERINTENDENT CONFERENCE MEALS	69.70
11	170	11/17/2025	8744	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES FOR ADMIN	41.98
11	171	11/17/2025	9442	LRP PUBLICATIONS, INC.	SPECIAL ED CONNECTION SUBSCRIPTION	1,294.00
11	172	11/18/2025	6912	CPI	CPI training	75.00
11	173	12/02/2025	8744	AMAZON CAPITAL SERVICES	ART EASELS FOR PRE-K	386.36
11	174	12/03/2025	8744	AMAZON CAPITAL SERVICES	1099 FORMS AND ENVELOPES	24.49
11	175	12/03/2025	8531	MIKE WEISS	SECURITY FOR FB GAMES	1,650.00
11	176	12/03/2025	9253	BRITTANY FIELDS	SECURITY FOR FB GAMES	1,770.00
11	177	12/03/2025	9448	ACCURATE ENVIRONMENTAL LLC	WATER OPERATOR CLASS FOR S. BLANKENSHIP	310.00
Non-Payroll Total:						\$6,199.20
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$6,199.20

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 11/10/2025 - 6/30/2026, PO Range: 1 - 165, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
6	07/01/2025	7934	DE LAGE LANDEN PUBLIC FINANCE LLC	LEASE/PURCHASE FOR COPIERS/DIST	5,600.00
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	30,000.00
12	07/01/2025	5552	O G & E	ELECTRICITY FOR THE SCHOOL YEAR	50,000.00
13	07/01/2025	7979	OKLAHOMA COPIER SOLUTIONS	MAINTENANCE AGREEMENT & TONER FOR THE YEAR/COPIERS	5,000.00
14	07/01/2025	1481	O'REILLY AUTOMOTIVE STORES, INC.	PARTS/SUPPLIES FOR MAINTENANCE VEHICLES & BUSES	2,500.00
25	07/01/2025	7495	TOWN OF JONES CITY	SCHOOL RESOURCE OFFICER	51,336.66
26	07/01/2025	2571	UNITED SYSTEMS LLC	MANAGED IT SERVICE AGREEMENT	43,805.86
106	08/04/2025	8696	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND CHECKS FOR VOLUNTEERS/DIST	150.00
124	08/28/2025	9361	JARED PRICE	MILEAGE REIMBURSEMENT	300.00
130	09/09/2025	8629	CALEB HESTON	MILEAGE REIMBURSEMENT	200.00
152	10/21/2025	7694	Worthington Direct	TABLES FOR THE AG CLASS ROOM	337.97
160	10/31/2025	7365	HERITAGE-CRYSTAL CLEAN, LLC	ANTIFREEZE AND WINDSHIELD WIPER FLUID FOR BUSES	500.00
161	10/31/2025	8290	SOUTHWEST AIRLINES	AIRFARE TO CONFERENCE FOR S. BLANKENSHIP	211.60
Non-Payroll Total:					\$190,442.09
Payroll Total:					\$0.00
Report Total:					\$190,442.09

Encumbrance Register

Options: Year: 2025-2026, Date Range: 11/10/2025 - 6/30/2026, PO Range: 39 - 75, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	39	11/14/2025	7127	THE HOME DEPOT PRO	CEILING TILES FOR DIST	1,200.00
21	40	11/21/2025	9335	BEST OPTION RESTORATION	RESTORING DRYWALL	2,100.00
21	41	11/21/2025	7304	IRWIN SEPTIC TANK CLEANING & REPAIR	CLEAN OUT SEPTIC TANK	3,000.00
21	42	12/03/2025	8744	AMAZON CAPITAL SERVICES	PLATE SWITCH FOR MS ACCESS DOOR	26.30
21	43	12/03/2025	8744	AMAZON CAPITAL SERVICES	LEAF BLOWER VACCUUM MULCHER	119.99
Non-Payroll Total:						\$6,446.29
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$6,446.29

Encumbrance Register

Options: Year: 2025-2026, Date Range: 11/10/2025 - 6/30/2026, PO Range: 12 - 75, Fund(s): CN PROGRAMS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	12	11/14/2025	9333	OSWALT EQUIPMENT COMPANY	CAN OPENER FOR KITCHEN	537.13
Non-Payroll Total:						\$537.13
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$537.13

JONES PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 11/10/2025 - 6/30/2026, PO Range: 2 - 10, Fund(s): SINKING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	2	11/17/2025	7657	UMB BANK n.a.	REGISTERED INT & MATURE BOND PMT COMB PURP BOND	584,193.75
Non-Payroll Total:						\$584,193.75
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$584,193.75

JONES PUBLIC SCHOOLS
Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 11/1/2025 - 11/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS/K. WITT	\$76,995.01	\$20,645.96	\$0.00	\$10,643.10	\$86,997.87	\$11,218.09	\$75,779.78
820 HS GENERAL/WATKINS	\$1,628.13	\$15.00	\$0.00	\$203.04	\$1,440.09	\$395.00	\$1,045.09
822 HS VENDING/WATKINS	\$1,400.96	\$818.00	\$0.00	\$171.26	\$2,047.70	\$902.00	\$1,145.70
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	\$0.00	\$1,598.65	\$355.00	\$1,243.65
828 ART/NORMAN	\$581.46	\$0.00	\$0.00	\$0.00	\$581.46	\$278.46	\$303.00
830 HS FCA/STEVERSON	\$675.39	\$0.00	\$0.00	\$0.00	\$675.39	\$0.00	\$675.39
832 FFA/STALLINGS	\$25,739.11	\$1,140.00	\$0.00	\$20,573.91	\$6,305.20	\$200.00	\$6,105.20
834 HS STUDENT COUNCIL/NEAL	\$2,465.16	\$2,190.36	\$0.00	\$522.63	\$4,132.89	\$0.00	\$4,132.89
836 HS HONOR SOCIETY/MOSES	\$731.08	\$20.00	\$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	\$2,785.84	\$46.00	\$0.00	\$330.00	\$2,501.84	\$1,976.80	\$525.04
842 HS CHEER/NEAL	\$10,673.65	\$32.00	\$0.00	\$4,926.51	\$5,779.14	\$2,502.95	\$3,276.19
846 YEARBOOK/ROWLEN	\$9,063.20	\$2,305.00	\$0.00	\$6,263.79	\$5,104.41	\$0.00	\$5,104.41
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	\$0.00	\$0.00	\$0.00	\$1,593.21	\$900.00	\$693.21
854 KEY CLUB/DORRELL	\$2,510.42	\$45.00	\$0.00	\$0.00	\$2,555.42	\$500.00	\$2,055.42
858 HS ACADEMIC CLUB/A GIERHART	\$1,924.06	\$0.00	\$0.00	\$0.00	\$1,924.06	\$325.00	\$1,599.06
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	\$0.00	\$1,445.95	\$357.96	\$1,087.99
864 CLASS OF 2026/NORMAN, ANDERSON	\$3,057.15	\$0.00	\$0.00	\$600.00	\$2,457.15	\$0.00	\$2,457.15
866 CLASS OF 2027/NEAL, BENNINGTON	\$4,390.00	\$0.00	\$0.00	\$0.00	\$4,390.00	\$0.00	\$4,390.00
868 SPECIAL EDUCATION/HOPKINS	\$950.60	\$0.00	\$0.00	\$0.00	\$950.60	\$50.00	\$900.60
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	\$0.00	\$34.12
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	\$186.80	\$11.50	\$0.00	\$0.00	\$198.30	\$0.00	\$198.30
886 MS LIBRARY/CARNEY	\$2,446.21	\$100.75	\$0.00	\$908.99	\$1,637.97	\$47.72	\$1,590.25
888 MS TECHNOLOGY/ELERICK	\$10,815.87	\$40.00	\$0.00	\$91.95	\$10,763.92	\$1,075.00	\$9,688.92
890 MS ARCHERY CLUB/ROHLER	\$366.42	\$0.00	\$0.00	\$284.00	\$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	\$6,508.82	\$2,125.00	\$0.00	\$1,327.16	\$7,406.66	\$2,256.35	\$5,150.31
896 MS SUNSHINE FUND/ELERICK	\$575.57	\$0.00	\$0.00	\$54.67	\$520.90	\$130.00	\$390.90
898 MS STUDENT COUNCIL/ELERICK, MCCULLOUGH & TOWLER	\$1,664.54	\$0.00	\$0.00	\$690.00	\$974.54	\$700.00	\$274.54
900 MS SCIENCE/STEM CLUB/WINSETT	\$3,225.32	\$0.00	\$0.00	\$0.00	\$3,225.32	\$0.00	\$3,225.32
902 MS HONOR SOCIETY/CHANDLER, WALKER	\$2,573.15	\$98.00	\$0.00	\$450.00	\$2,221.15	\$315.00	\$1,906.15
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	\$0.00	\$1,749.03	\$0.00	\$1,749.03
912 MS BUILDERS CLUB/SALAZAR & ELERICK	\$217.15	\$0.00	\$0.00	\$0.00	\$217.15	\$0.00	\$217.15
916 CHILD NUTRITION/YESENIA	\$31,292.49	\$10,433.75	\$0.00	\$0.00	\$41,726.24	\$0.00	\$41,726.24
920 ELEMENTARY SCHOOL/GUTHERY	\$20,448.16	\$1,040.50	\$0.00	\$1,645.35	\$19,843.31	\$2,799.80	\$17,043.51
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	\$0.00	\$1,375.29	\$365.90	\$1,009.39
Total	\$241,655.82	\$41,106.82	\$0.00	\$49,686.36	\$233,076.28	\$27,751.03	\$205,325.25

**Personnel Schedule
December 9, 2025**

Employment FY27				
Last Name	First Name	Certified Support Hourly/Daily Temporary	Site/Assignment	Effective Date
Gilbert	Jamie	Support	High School/Head Softball Coach	07-01-2026

Employment FY26				
Last Name	First Name	Certified Support Hourly/Daily Temporary	Site/Assignment	Effective Date
Heath	Vickie	Daily	District/Substitute Teacher	12-04-2025

Resignations FY26				
Last Name	First Name	Certified Support Hourly/Daily Temporary	Site/Assignment	Effective Date
Debord-Russell	Christin	Support	Middle School/Paraprofessional	12-01-2025
Wright	Gracie	Support	Elementary School/Teacher's Aide	12-18-2025