

Regular Meeting Jones Board of Education
Tuesday, September 8, 2026 5:30 PM
Board of Education Building Board Room
9200 N Hiwassee
Jones, OK 73049

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 August 11, 2026.
5. Financial Consent Docket - Discuss and possible vote on monthly financial reports, encumbrances, and change orders.
These items may be approved by one board motion unless any board member desires to have a separate vote on any or all of these items.
 - 5.A. Monthly Financial Reports.
 - Treasurer's Report
 - FY27 Encumbrance Comparison Chart
 - FY27 July Accounts Payable Warrant Registers
 - FY26 Accounts Payable Warrant Registers
 - 5.B. General Fund.
 - Approve FY27 General Fund Purchase Orders 127-144 for a total of \$79,129.18.
 - Approve FY27 General Fund Change Order for Purchase Orders 1-126 for a total of \$75,311.72.
 - Approve FY27 General Fund Payroll Purchase Orders 50119-50129 for a total of \$397,530.59.
 - Approve FY27 General Fund Payroll Change Order for Purchase Orders 50000-50118 for a total of -\$57,365.41.
 - 5.C. Building Fund.
 - Approve FY27 Building Fund Purchase Orders 32-42 for a total of \$10,579.23.
 - Approve FY27 Building Fund Change Order for Purchase Orders 1-31 for a total of \$20,015.11.
 - 5.D. Child Nutrition Fund.
 - Approve FY27 Child Nutrition Purchase Orders 7-10 for a total of \$10,313.40.
 - 5.E. Activity Fund Accounts.
 - Rename account #900 "Science/STEM Club" to JMS Science/STEM Lab Account.
 - Creation of account #908, JMS Science Club.
 - Close sub-account #828, Art Club (balance remaining \$243.08).
 - Close sub-account #848, Planet Earth/Science Club (balance remaining \$522.33).
 - 5.F. Activity Fund Transfers.
 - Transfer balances from closed sub-accounts #828 Art Club, and #848 Planet Earth/Science Club to High School General Account #820. The total amount to be transferred is \$765.41.
6. Administrative report.
7. Presentation of JEA.
8. Discuss and possible vote on assigning authorized administrators of the Prosperity Bank Business Credit Card.
9. Discuss and possible vote on increasing the credit limit on the Prosperity Bank Business Credit Card from \$16,000 to \$20,000.
10. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$2,875,000 General Obligation Building Bonds of the School District.
11. Discuss and possible vote on architect and construction manager proposals.

12. Discuss and possible vote on annexing State Center Middle School into the Town of Jones City Corporate Limits.
13. Discuss and possible vote to grant permission for students to enroll and receive credit at Eastern Oklahoma County Technology Center (EOCTC) as Sophomores, Juniors or Seniors.
14. Discuss and possible vote on the Statutory Adjunct Certificate Waivers:
 - Rebecca Carter, Biology, 5 classes; Forensic Science, 1 class.
15. Discuss and possible vote on revised high school fundraisers for the 2026-2027 school year.
16. Discuss and possible vote on sanctioning of the following booster clubs/organizations for the 2026-2027 school year:
 - Jones Elementary PTO
 - Jones Cheer Parent Association
17. Discuss and possible vote on student transfers for the 2026–2027 school year.
18. Proposed executive session to discuss the employment and resignations listed on the personnel schedule, as per 25 O.S. 307(B)(1).
 - 18.A. Vote to convene or not to convene into executive session.
 - 18.B. Acknowledge return to open session.
 - 18.C. Minutes compliance statement.
 - 18.D. Possible vote on employment and resignations listed on the personnel schedule.
19. New business.
20. Vote to adjourn.

POSTED ON THE FRONT EXTERIOR DOOR OF THE BOARD OF EDUCATION BUILDING

By: Shawn Blankenship, Superintendent

Date:

At: 11:00 AM

Jones Public Schools
MINUTES
Regular Meeting Jones Board of Education
Tuesday, August 11, 2026 • 5:30 PM
Board of Education Building Board Room
9200 N Hiwassee
Jones, OK 73049

Attendance Taken at 5:31 PM.

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

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 July 14, 2026. Motion to approve the minutes of the regular meeting of July 14, 2026 passed with a motion by Matthew Gindhart and a second by Scott Smith.

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

Yea: 4, Nay: 0, Absent: 1

5. Financial Consent Docket - Discuss and possible vote on monthly financial reports, encumbrances, and change orders.

These items may be approved by one board motion unless any board member desires to have a separate vote on any or all of these items. Motion to approve financial consent agenda, items 5.A. to 5.E. as presented passed with a motion by Matthew Gindhart and a second by Steve Todd.

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

Yea: 4, Nay: 0, Absent: 1

A. Monthly Financial Reports.

- Treasurer's Report
- FY27 Encumbrance Comparison Chart
- FY27 July Accounts Payable Warrant Registers
- FY26 Accounts Payable Warrant Registers

B. General Fund.

- Approve FY27 General Fund Purchase Orders 102-126 for a total of \$60,214.61.
- Approve FY27 General Fund Change Order for Purchase Orders 1-101 for a total of \$1,259.60.
- Approve FY27 General Fund Payroll Purchase Orders 50016-50118 for a total of \$5,948,665.55.
- Approve FY27 General Fund Payroll Change Order for Purchase Orders 50000-50015 for a total of \$30,577.22.

C. Building Fund.

- Approve FY27 Building Fund Purchase Orders 23-31 for a total of \$28,098.77.
- Approve FY27 Building Fund Change Order for Purchase Orders 1-22 for a total of \$15,181.39.

D. Child Nutrition Fund.

- Approve FY27 Child Nutrition Purchase Orders 6 for a total of \$195.00.
- Approve FY27 Child Nutrition Payroll Purchase Order 50000 for a total of \$38,505.48.

E. Activity Fund Accounts.

6. Administrative report.

7. Presentation of JEA.

8. Discuss and possible vote on architect proposals. Discussion was held, and the board chose to wait until next month to vote on an architect and construction firm. We will come back next

month with contracts from the vendors that we are choosing to work with to build our new middle school.

9. Discuss and possible vote on annexing State Center Middle School into the Town of Jones City Corporate Limits. Motion to table annexing State Center Middle School into the Town of Jones City Corporate Limits tabled with a motion by Matthew Gindhart and a second by Steve Todd.

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

Yea: 4, Nay: 0, Absent: 1

10. Discuss and possible vote on the 2026-2027 Estimate of Needs. Motion to approve 2026-2027 Estimate of Needs passed with a motion by Steve Todd and a second by Matthew Gindhart.

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

Yea: 4, Nay: 0, Absent: 1

11. Discuss and possible vote on revised district policies:

1. AF - Board Meetings

2. AF-F - Board Meetings Public Participation

3. BC - Safety Programs

4. BJ - Internet Access and Acceptable Use Policy

5. DA - General Personnel Policies

6. DA-F - Affidavit of Employee Good Standing

7. DG-R - Employee Alcohol and or/Drug Testing: Safety Sensitive Employees

8. DI - Leave

9. EA - General Student Policies

10. EB to be revised and renamed EBA - Admission, Residency, Placement, and Withdrawal

11. EB to be revised and renamed EBB - Transfers

12. EC - Attendance

13. ED - Grading, Promotion, Retention, and Graduation

14. EI to be revised and renamed EIA - Student Conduct

15. EI-R to be revised and renamed EIB - Bullying

16. EI-R-F to be revised and renamed EIB-F - Bullying Incident Form

17. EQ - Cell Phone Use Motion to approve revised district policies, as presented passed with a motion by Matthew Gindhart and a second by Steve Todd.

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

Yea: 4, Nay: 0, Absent: 1

12. Discuss and possible vote to approve the use of hours calculation for the 2026-2027 academic calendar. Motion to approve the use of hours calculation for the 2026-2027 academic calendar passed with a motion by Matthew Gindhart and a second by Scott Smith.

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

13. Discuss and possible vote on library media deregulation for the 2026-2027 school year. Motion to approve the library media deregulation for the 2026-2027 school year passed with a motion by Steve Todd and a second by Scott Smith.

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

14. Discuss and possible vote on the Statutory Adjunct Certificate Waivers:

- **Mallory Salazar, Science, 4 classes**
- **Rayna Long, Math, 3 classes**
- **Chloe Harris, English Language Arts, 5 classes**

Motion to approve the Statutory Adjunct Certificate Waivers for Mallory Salazar, Rayna Long, and Chloe Harris passed with a motion by Scott Smith and a second by Steve Todd.

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

15. Discuss and possible vote on the student handbooks for the 2026-2027 school year. Motion to approve the student handbooks for the 2026-2027 school year passed with a motion by Matthew Gindhart and a second by Scott Smith.

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

16. Discuss and possible vote on the contract with the Oklahoma Department of Career and Technology Education for the Secondary Career and Technology Education Program for the 2026-2027 school year. Motion to approve the contract with the Oklahoma Department of Career and Technology Education for the Secondary Career and Technology Education Program for the 2026-2027 school year passed with a motion by Scott Smith and a second by Steve Todd.

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

17. Discuss and possible vote on the district-wide fundraisers for the 2026-2027 school year. Motion to approve the district-wide fundraisers for the 2026-2027 school year passed with a motion by Matthew Gindhart and a second by Steve Todd.

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

Ramsey: Abstain (With Conflict)

Yea: 3, Nay: 0, Absent: 1, Abstain (With Conflict): 1

18. Discuss and possible vote on sanctioning of the following booster clubs/organizations for the 2026-2027 school year:

- **Jones 4-H and FFA Ag Boosters**
- **Jones Quarterback Club**
- **Jones Basketball Tip-In Club**
- **Jones Fastpitch Booster Club**
- **Jones Longhorns Cross Country & Track Booster Club**
- **Jones High School Band Boosters**
- **Jones Middle School PTO**

Motion to approve the sanctioning of the listed booster clubs/organizations for the 2026-2027 school year passed with a motion by Matthew Gindhart and a second by Scott Smith.

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

Yea: 4, Nay: 0, Absent: 1

19. Discuss and possible vote on student transfers for the 2026–2027 school year. Motion to approve student transfer recommendations for 2026-2027 school year passed with a motion by Matthew Gindhart and a second by Steve Todd.

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

Yea: 4, Nay: 0, Absent: 1

20. Discuss and possible vote on the FY27 Agreement with the Center for Education Law for basic legal services. Motion to approve the FY27 Agreement with the Center for Education Law for basic legal services passed with a motion by Scott Smith and a second by Matthew Gindhart.

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

Yea: 4, Nay: 0, Absent: 1

21. Discuss and possible action to approve the agreement with Choctaw-Nicoma Park Schools for allocation of statewide alternative education academy program funds for the 2026-2027 school year. Motion to approve the agreement with Choctaw-Nicoma Park Schools for allocation of statewide alternative education academy program funds for the 2026-2027 school year passed with a motion by Scott Smith and a second by Steve Todd.

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

Yea: 4, Nay: 0, Absent: 1

22. Discuss and possible vote on an out-of-state trip request:

- **Cross Country Teams to Fayetteville, AR for the 38th Chile Pepper Festival, October 2–3, 2026.**

Motion to approve the out-of-state trip request for Cross Country Teams to travel to Fayetteville, AR for the 38th Chile Pepper Festival, October 2-3, 2026 passed with a motion by Matthew Gindhart and a second by Scott Smith.

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

Yea: 4, Nay: 0, Absent: 1

23. Proposed executive session to discuss:

1. student transfer denial appeal as per 25 O.S. 307(B)(5).

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

3. negotiations concerning employees and representatives of employee groups, as per 25 O.S. 307(B)(2).

A. Vote to convene or not to convene into executive session. Motion not to convene into executive session passed with a motion by Matthew Gindhart and a second by Steve Todd.

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

Yea: 4, Nay: 0, Absent: 1

B. Acknowledge return to open session.

C. Minutes compliance statement.

D. Possible vote on the student transfer denial appeal. Motion to uphold the decision of admin to deny the student transfers passed with a motion by Matthew Gindhart and a second by Steve Todd.

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

Yea: 4, Nay: 0, Absent: 1

E. Possible vote on employment and resignations listed on the personnel schedule. Motion to approve employment and resignations as listed on the personnel schedule passed with a motion by Matthew Gindhart and a second by Steve Todd.

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

Yea: 4, Nay: 0, Absent: 1

F. Possible vote to approve the negotiation agreement concerning employees and representatives of employee groups. Motion to approve the negotiation agreement concerning employees and representatives of employees groups passed with a motion by Matthew Gindhart and a second by Steve Todd.

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

Yea: 4, Nay: 0, Absent: 1

24. New business. Motion to approve the hiring of Kasia Hansen as a Pre-K para passed with a motion by Scott Smith and a second by Steve Todd.

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

Yea: 4, Nay: 0, Absent: 1

25. Vote to adjourn. Motion to adjourn at 7:19 pm passed with a motion by Scott Smith and a second by Steve Todd.

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

Yea: 4, Nay: 0, Absent: 1

JONES PUBLIC SCHOOLS

Treasurer's Report

Balance Sheet

Options: Fiscal Years: 2026, 2027, Funds: 11-41, As Of Date: 8/31/2026

Assets

Cash

11	2026	GENERAL FUND		\$56,438.41
11	2027	GENERAL FUND		\$1,625,667.52
		Fund 11 Total		\$1,682,105.93
21	2026	BUILDING FUND		\$51,090.00
21	2027	BUILDING FUND		\$444,841.75
		Fund 21 Total		\$495,931.75
22	2026	CN PROGRAMS FUND		\$1,084.38
22	2027	CN PROGRAMS FUND		\$183,565.00
		Fund 22 Total		\$184,649.38
38	2027	BUILDING BOND FUND		\$1,666,206.52
		Fund 38 Total		\$1,666,206.52
41	2027	SINKING FUND		\$2,451,252.94
		Fund 41 Total		\$2,451,252.94
		Cash Total		\$6,480,146.52

Monthly Revenue Summary

July 1 – August 31, 2026

	Receipts	Transfers	Balance
General Fund			
FY26		(\$1,933,920.38)	
FY27-Jul	\$103,971.27	\$1,933,920.38	
FY27-Aug	\$773,950.78		\$2,811,842.43
Building Fund			
FY26		(\$500,295.65)	
FY27-Jul	\$3,793.06	\$500,295.65	
FY27-Aug	\$3,418.27		\$507,506.98
Child Nutrition Fund			
FY26		(\$187,370.86)	
FY27-Jul		\$187,370.86	
FY27-Aug			\$187,370.86
Sinking Fund			
FY26		(\$2,408,068.57)	
FY27-Jul	\$20,946.70	\$2,408,068.57	
FY27-Aug	\$22,237.67		\$2,451,252.94
Bond Fund 38			
FY26		(\$3,239,528.02)	
FY27-Jul		\$3,239,528.02	
FY27-Aug			\$3,239,528.02
Revenue Report Total:			\$9,197,501.23

JONES PUBLIC SCHOOLS

Treasurer's Activity

August 1 - 31, 2026

ASSETS	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
Checking	\$ 100,000.00	\$ 782,520.53	\$ 941,992.89	\$ 1,724,513.42	\$ 100,000.00
Sweep Account	\$ 6,591,355.27	\$ 732,542.22	\$ -	\$ 943,750.97	\$ 6,380,146.52
Total Assets:	\$ 6,691,355.27	\$ 1,515,062.75	\$ 941,992.89	\$ 2,668,264.39	\$ 6,480,146.52

FUND SUMMARY	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
GENERAL FUND					
FY27	\$ 1,717,720.67	\$ 773,950.78	\$ -	\$ 866,003.93	\$ 1,625,667.52
FY26	\$ 123,169.72	\$ -	\$ -	\$ 66,731.31	\$ 56,438.41
Total GF:					\$ 1,682,105.93

BUILDING FUND					
FY27	\$ 487,933.65	\$ 3,418.27	\$ -	\$ 46,510.17	\$ 444,841.75
FY26	\$ 78,990.00	\$ -	\$ -	\$ 27,900.00	\$ 51,090.00
Total BF:					\$ 495,931.75

CHILD NUTRITION FUND					
FY27	\$ 187,235.06	\$ -	\$ -	\$ 3,670.06	\$ 183,565.00
FY26	\$ 1,084.38	\$ -	\$ -	\$ -	\$ 1,084.38
Total CN:					\$ 184,649.38

BOND FUND (38)					
FY27	\$ 1,666,206.52	\$ -	\$ -	\$ -	\$ 1,666,206.52
FY26	\$ -	\$ -	\$ -	\$ -	\$ -
Total Fund 38:					\$ 1,666,206.52

SINKING FUND (41)					
FY27	\$ 2,429,015.27	\$ 22,237.67	\$ -	\$ -	\$ 2,451,252.94
FY26	\$ -	\$ -	\$ -	\$ -	\$ -
Total Sinking Fund:					\$ 2,451,252.94

Total Fund Summary:	\$ 6,691,355.27	\$ 799,606.72	\$ -	\$ 1,010,815.47	\$ 6,480,146.52
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General Fund Encumbrance Comparison

FY 27	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 879,724.36	\$ -	\$ 879,724.36	\$ 1,482,740.55	\$ -	\$ 1,482,740.55	\$ 2,362,464.91
August	\$ 67,814.61	\$ 1,259.60	\$ 69,074.21	\$ 5,948,665.55	\$ 30,577.22	\$ 5,979,242.77	\$ 6,048,316.98
Sept.	\$ 79,129.18	\$ 75,311.72	\$ 154,440.90	\$ 397,530.59	\$ (57,365.41)	\$ 340,165.18	\$ 494,606.08
Oct.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nov.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dec.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 1,026,668.15	\$ 76,571.32	\$ 1,103,239.47	\$ 7,828,936.69	\$ (26,788.19)	\$ 7,802,148.50	\$ 8,905,387.97

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.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nov.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dec.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closeout		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 1,724,290.93	\$ 32,944.71	\$ 1,757,235.64	\$ 7,150,966.37	\$ 25,721.44	\$ 7,176,687.81	\$ 8,933,923.45

Building Fund Encumbrance Comparison

FY 27	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 338,999.72	\$ -	\$ 338,999.72	\$ -	\$ -	\$ -	\$ 338,999.72
August	\$ 28,098.77	\$ 15,181.39	\$ 43,280.16	\$ -	\$ -	\$ -	\$ 43,280.16
Sept.	\$ 10,579.23	\$ 20,015.11	\$ 30,594.34	\$ -	\$ -	\$ -	\$ 30,594.34
Oct.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nov.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dec.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 377,677.72	\$ 35,196.50	\$ 412,874.22	\$ -	\$ -	\$ -	\$ 412,874.22

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.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nov.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dec.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 354,221.52	\$ 3,500.00	\$ 357,721.52	\$ -	\$ -	\$ -	\$ 357,721.52

Child Nutrition Fund Encumbrance Comparison

FY 26	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 150,788.00	\$ -	\$ 150,788.00	\$ -	\$ -	\$ -	\$ 150,788.00
August	\$ 195.00	\$ -	\$ 195.00	\$ 38,505.48	\$ -	\$ 38,505.48	\$ 38,700.48
Sept.	\$ 10,313.40	\$ -	\$ 10,313.40	\$ -	\$ -	\$ -	\$ 10,313.40
Oct.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nov.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dec.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 161,296.40	\$ -	\$ 161,296.40	\$ 38,505.48	\$ -	\$ 38,505.48	\$ 199,801.88

FY 25	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.			\$ -	\$ -	\$ -	\$ -	\$ -
Nov.			\$ -	\$ -	\$ -	\$ -	\$ -
Dec.			\$ -	\$ -	\$ -	\$ -	\$ -
Jan.			\$ -	\$ -	\$ -	\$ -	\$ -
Feb.			\$ -	\$ -	\$ -	\$ -	\$ -
March			\$ -	\$ -	\$ -	\$ -	\$ -
April			\$ -	\$ -	\$ -	\$ -	\$ -
May			\$ -	\$ -	\$ -	\$ -	\$ -
June			\$ -	\$ -	\$ -	\$ -	\$ -
June-Closeout			\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 174,644.48	\$ -	\$ 174,644.48	\$ -	\$ -	\$ -	\$ 174,644.48

Payment Register

Options: Year: 2025-2026, Fund Account: GENERAL FUND, Date Range: 8/1/2026 - 8/31/2026, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2866	08/11/2026	7918	OSSBA EMPLOYMENT SERVICES				\$160.00
2867	08/11/2026	5593	SAM'S CLUB DIRECT				\$1,417.00
Non-Payroll Total:							\$1,577.00
Payroll Total:							\$0.00
Balance Forward:							\$10,332,338.73
Total:							\$10,333,915.73

Payment Register

Options: Year: 2025-2026, Fund Account: BUILDING FUND, Date Range: 8/1/2026 - 8/31/2026, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
174	08/11/2026	5714	VOSS LIGHTING				\$4,400.00
175	08/11/2026	9524	MATTHEW D. PETTY				\$6,000.00
176	08/14/2026	9577	JW ELECTRIC				\$17,500.00
Non-Payroll Total:							\$27,900.00
Payroll Total:							\$0.00
Balance Forward:							\$626,529.61
Total:							\$654,429.61

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 8/7/2026 - 6/30/2027, PO Range: 1 - 126, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
12	07/01/2026	5552	O G & E	ELECTRICITY FOR THE SCHOOL YEAR	75,000.00
97	07/01/2026	9571	CONLAN TIRE, LLC	TIRES FOR BUSES AND FLEET VEHICLES	1,017.40
106	07/20/2026	7295	HARRINGTON'S	MOUNTING AND BALANCING TIRES	350.00
119	07/30/2026	9339	ADV. CHIROPRACTIC AND REHAB CLINIC	BUS DRIVERS PHYSICALS	-600.00
123	08/04/2026	8744	AMAZON CAPITAL SERVICES	STEEL PLYO JUMP PLATFORMS	-455.68
Non-Payroll Total:					\$75,311.72
Payroll Total:					\$0.00
Report Total:					\$75,311.72

Encumbrance Register

Options: Year: 2026-2027, Date Range: 8/7/2026 - 6/30/2027, PO Range: 32 - 75, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	32	08/13/2026	9577	JW ELECTRIC	STEEL FOR AG	3,000.00
21	33	08/13/2026	5547	JONES HARDWARE & LUMBER	PARTS FOR PIG BARN	750.00
21	34	08/13/2026	9632	EDMOND SAFE & LOCK INC.	KEYS FOR NEW ELEMENTARY STAFF	45.00
21	35	08/13/2026	9577	JW ELECTRIC	PERMITS AND INSPECTIONS	575.00
21	36	08/24/2026	9508	SCHOOL HEALTH CORPORATION	BATTERY AND PADS FOR TRAVEL AED MACHINE	464.04
21	37	08/24/2026	9637	REX PLAYGROUND EQUIPMENT, INC.	INSTALLATION OF SHADE STRUCTURE	4,300.00
21	38	08/24/2026	7054	MIDWEST COPY & PRINTING	SIGNS FOR RAILING	320.00
21	39	08/24/2026	7306	FIVE STAR PLUMBING	REPAIRS	500.00
21	40	08/24/2026	9577	JW ELECTRIC	ELECTRICAL REPAIRS	500.00
21	41	08/26/2026	9640	OKLAHOMA NATIVE	WORK ON SCRUBBER MACHINE	105.00
21	42	09/02/2026	8744	AMAZON CAPITAL SERVICES	FIRE SPRINKLER CONNECTION CAP	20.19

Non-Payroll Total: **\$10,579.23****Payroll Total:** **\$0.00****Balance Forward:** **\$0.00**

Report Total: **\$10,579.23**

Change Order Listing

Options: Fund(s): BUILDING FUND, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 8/7/2026 - 6/30/2027, PO Range: 1 - 31, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
10	07/01/2026	9359	MASTERS MECHANICAL	HVAC PARTS AND SERVICE	20,000.00
30	07/31/2026	9611	DUMPSTER SOLUTIONS OKC	ROLL OFF DUMPSTER FOR MIDDLE SCHOOL	15.11
Non-Payroll Total:					\$20,015.11
Payroll Total:					\$0.00
Report Total:					\$20,015.11

JONES PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 8/1/2026 - 8/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS/J. REED	\$47,403.55	\$28,013.56	\$0.00	\$37,699.81	\$37,717.30	\$10,514.71	\$27,202.59
820 HS GENERAL/BARLOW	\$1,131.62	\$1,680.00	\$0.00	\$750.00	\$2,061.62	\$42.93	\$2,018.69
822 HS VENDING/BARLOW	\$1,267.13	\$145.00	\$0.00	\$613.24	\$798.89	\$150.00	\$648.89
824 HS SUNSHINE/BARLOW	\$193.61	\$30.00	\$0.00	\$0.00	\$223.61	\$0.00	\$223.61
826 BAND/CROWE	\$1,946.26	\$750.00	\$0.00	\$0.00	\$2,696.26	\$1,081.16	\$1,615.10
828 ART/	\$243.08	\$0.00	\$0.00	\$0.00	\$243.08	\$0.00	\$243.08
830 HS FCA/	\$677.39	\$0.00	\$0.00	\$0.00	\$677.39	\$0.00	\$677.39
832 FFA/STALLINGS, BILDERBACK	\$6,237.71	\$3,451.00	\$0.00	\$2,040.06	\$7,648.65	\$1,061.69	\$6,586.96
834 HS STUDENT COUNCIL/NEAL	\$3,409.61	\$665.00	\$0.00	\$0.00	\$4,074.61	\$980.00	\$3,094.61
836 HS HONOR SOCIETY/	\$1,038.78	\$0.00	\$0.00	\$0.00	\$1,038.78	\$0.00	\$1,038.78
838 MU ALPHA THETA/STANDLEY	\$1,461.88	\$0.00	\$0.00	\$0.00	\$1,461.88	\$0.00	\$1,461.88
840 CHOIR/JOHNSON	\$2,180.44	\$680.00	\$0.00	\$0.00	\$2,860.44	\$230.00	\$2,630.44
842 HS CHEER/NEAL	\$25,904.86	\$2,785.00	\$0.00	\$0.00	\$28,689.86	\$11,042.00	\$17,647.86
846 YEARBOOK/TYTENICZ	\$4,363.27	\$480.00	\$0.00	\$0.00	\$4,843.27	\$0.00	\$4,843.27
848 PLANET EARTH/SCIENCE CLUB/	\$522.33	\$0.00	\$0.00	\$0.00	\$522.33	\$0.00	\$522.33
850 HS LIBRARY/ROWLEN	\$3,388.25	\$0.00	\$0.00	\$0.00	\$3,388.25	\$0.00	\$3,388.25
852 HS DRAMA/JOHNSON	\$2,791.59	\$0.00	\$0.00	\$0.00	\$2,791.59	\$850.00	\$1,941.59
854 KEY CLUB/	\$1,807.12	\$50.00	\$0.00	\$0.00	\$1,857.12	\$0.00	\$1,857.12
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/	\$867.69	\$0.00	\$0.00	\$0.00	\$867.69	\$0.00	\$867.69
862 CLASS OF 2025/BARLOW	\$71.44	\$0.00	\$0.00	\$0.00	\$71.44	\$0.00	\$71.44
864 CLASS OF 2026/BARLOW	\$1,550.12	\$0.00	\$0.00	\$0.00	\$1,550.12	\$0.00	\$1,550.12
866 CLASS OF 2027/ANDERSON,	\$8,261.37	\$70.00	\$0.00	\$0.00	\$8,331.37	\$0.00	\$8,331.37
868 SPECIAL EDUCATION/HOPKINS	\$2,137.22	\$2,000.00	\$0.00	\$246.84	\$3,890.38	\$0.00	\$3,890.38
870 CLASS OF 2028/NEAL, BENNINGTON	\$960.00	\$90.00	\$0.00	\$0.00	\$1,050.00	\$0.00	\$1,050.00
872 CLASS OF 2030/	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00
874 CLASS OF 2029/	\$419.00	\$60.00	\$0.00	\$0.00	\$479.00	\$0.00	\$479.00
876 GENERAL/SUPERINTENDENTS	\$23.49	\$0.00	\$0.00	\$0.00	\$23.49	\$0.00	\$23.49
884 MS GENERAL/DAVIS	\$502.65	\$0.00	\$0.00	\$347.95	\$154.70	\$0.00	\$154.70
886 MS LIBRARY/CARNEY	\$2,226.99	\$0.00	\$0.00	\$0.00	\$2,226.99	\$0.00	\$2,226.99
888 MS TECHNOLOGY/DAVIS	\$9,613.59	\$0.00	\$0.00	\$0.00	\$9,613.59	\$0.00	\$9,613.59
890 MS ARCHERY CLUB/ROHLER	\$4,946.52	\$125.00	\$0.00	\$0.00	\$5,071.52	\$0.00	\$5,071.52
892 MS BOOK CLUB/WEAR & CARNEY	\$397.73	\$0.00	\$0.00	\$0.00	\$397.73	\$0.00	\$397.73
894 MS VENDING/DAVIS	\$8,316.73	\$1,505.00	\$0.00	\$2,144.25	\$7,677.48	\$2,065.00	\$5,612.48
896 MS SUNSHINE FUND/DAVIS	\$269.91	\$205.00	\$0.00	\$0.00	\$474.91	\$0.00	\$474.91
898 MS STUDENT COUNCIL/MCCULLOUGH & TOWLER	\$1,163.33	\$0.00	\$0.00	\$0.00	\$1,163.33	\$0.00	\$1,163.33
900 MS SCIENCE/STEM CLUB/WINSETT	\$3,076.29	\$1,352.00	\$0.00	\$0.00	\$4,428.29	\$0.00	\$4,428.29
902 MS HONOR SOCIETY/CHANDLER, WALKER	\$2,122.64	\$0.00	\$0.00	\$148.10	\$1,974.54	\$0.00	\$1,974.54
904 MS FCA/KNIGHT	\$111.70	\$0.00	\$0.00	\$0.00	\$111.70	\$0.00	\$111.70
906 MS CHEER/LONG	\$3,011.52	\$200.00	\$0.00	\$0.00	\$3,211.52	\$0.00	\$3,211.52
912 MS BUILDERS CLUB/SALAZAR	\$217.15	\$0.00	\$0.00	\$0.00	\$217.15	\$0.00	\$217.15
916 CHILD NUTRITION/YESENIA	\$1.00	\$7,685.60	\$0.00	\$0.00	\$7,686.60	\$0.00	\$7,686.60
920 ELEMENTARY SCHOOL/WILSON	\$23,308.19	\$3,764.90	\$0.00	\$2,813.73	\$24,259.36	\$8,810.82	\$15,448.54
922 ELEMENTARY LIBRARY/DEARDORFF	\$89.95	\$0.00	\$0.00	\$0.00	\$89.95	\$0.00	\$89.95
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/WILSON	\$1,009.39	\$0.00	\$0.00	\$0.00	\$1,009.39	\$0.00	\$1,009.39
Total	\$182,026.84	\$55,807.06	\$0.00	\$46,803.98	\$191,029.92	\$36,828.31	\$154,201.61

High School Fundraisers 2026-2027

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

High School Fundraisers 2026-2027

GROUP	ACTIVITY	Target audience	SPLIT	PURPOSE
	Bake sale at Remington Park	community	100	National Convention
	Calendar Fundraiser	community	100	National Convention
H.S. Basketball	HS vending	students	75	chromebooks
Special Education	Special Olympics plant sale	community	75	program supplies
	Special Olympics Youth Leadership	community		program
	T-shirt sales Blended Threads	students and community		program supplies, student and teacher appreciation
	School Cornhole Tournament	students		program supplies, student activities
	Donations	community		program supplies, student activities
HS baseball	golf tournament	community		program supplies, student activities
	ham sales	community		program supplies, student activities
	1/2 cow raffle	community		program supplies, student activities
Band / Choir	HS vending	students	75	student activities, student supplies
	Tickets from various performances	Community	100	instrument repair, music
	Boren Group LLC Longhorn jewelry	community	50	music, competition, fees,
	Snap Raise	community	80	program supplies, student activities
	Adrenaline fundraiser	community	75%	music; contests; trips/ risers; equipment
	Jones BB concession stand	students	40/60	uniforms; music
	HS vending	students	75	chromebooks
	Swig Cards	community		program supplies, student activities
	Bake sale	community		program supplies, student activities
	Century Resources Sweets & Treats	community		program supplies, student activities
	donations	community	100	music;uniforms;contest;trips;etc
National Honor Society	candles/scented wax sales	Community	50/50	awards
	HS vending	students	75	chromebooks
Student Council	T-shirt sales	Community	?	Conferences / community donations
	HS vending	students	75	chromebooks
	Powder Puff	community	75	chromebooks
	winter dance	students	75	program supplies, student activities
	Spirit ribbons	students	75	homecoming
	Parking spot auction	students	100	events, student recognition, student activities
JAD	Dues	High School Students only	100	Red Ribbon Week
	BB concession stand	High School Students only	40/60	drug testing
	Hat Passes	Students	100	Red Ribbon Week
	HS vending	Students	75	chromebooks
FCA	pumpkin bash	community	40/60	Lunches
	HS vending	Students	75	chromebooks
Academic Team	BB concession stand	community	40/60	entry fees, shirts
	HS vending	Students	75	chromebooks
	Dues	Students	100	entry fees, shirts
Jazz Club	HS vending	Students	75	entry fees, shirts
	Advertisment	community	100	supplies
GSA	concession stand	community	75	t-shirts, snacks, supplies for signs
	pumpkin bash	community		program supplies, student activities

High School Fundraisers 2026-2027

GROUP	ACTIVITY	Target audience	SPLIT	PURPOSE
Drama	HS Vending	student body	75%	chromebooks
	Donations	Community	100%	props/scripts
	Tickets to performances	Community	100	props / scripts
Cross Country	Beef sticks/suckers sales	community	75	food, drinks, equipment
	Homecoming spirit ribbons	students	75	food, drinks, equipment
	megaphones	Community	75	food, drinks, equipment
	basketball/football concession	Community	60	food, drinks, equipment
Football	Bean Dinner and Auction	Community	100	football equipment
	golf tournament	community		program supplies, student activities
	HS Vending	students	75	program supplies, student activities
	lift-a-thon	Community	100	football equipment
	ticket sales	Community	100	program supplies, student activities
	pledge-a-thon	Community	85	program supplies, student activities
	Donations	Community	100	program supplies, student activities
	concession stand	community	75	t-shirts, snacks, supplies for signs
	Vending, Parking Permit	High School Students only	varies	classroom supplies, teacher luncheons
	Class dues	High School Students only	100	prom and graduation excersises
GSA	HS Vending	school wide	varies	office supplies, student activities
	HS pork dinner	community	varies	chromebooks
	Longhorn Stampede	Community	100	Technology Chromebooks
	Chromebook Drive	Community	100	Technology Chromebooks
	Book Fair	Students	TBD	Library supplies
	Donations	Community	100	office supplies, student activities, staff activities, staff appreciation

Personnel Schedule
September 8, 2026

Employment FY27				
Last Name	First Name	Certified Support Hourly/Daily Temporary	Site/Assignment	Effective Date
Coleman	Charlie	Support	Middle School/Paraprofessional	08-25-2026
Lane	Cheryl	Support	Middle School/Paraprofessional	08-18-2026

Resignations				
Last Name	First Name	Certified Support Hourly/Daily Temporary	Site/Assignment	Effective Date
Kalsu	Niki	Certified	Elementary School/Teacher	08-11-2026
Kezich	Jami	Support	Middle School/Paraprofessional	08-14-2026