

**MINUTES OF THE JOHNSON COUNTY BOARD OF EDUCATION, REGULAR SESSION
February 10, 2026**

1. Call to Order
2. Roll Call
 - Moment of Silence
 - Pledge
3. Recognition of Visitors or Delegations Participation
 - Johnson County Parents Coalition
 - Johnson County High School
4. Report of Student Board Member – Julia Crews
5. Approval of Agenda
6. **Consent Agenda**
 - Approval of minutes of the regular meeting of January 6, 2026 held at 6 p.m., with any additions/corrections necessary (**Attachment 6a**)
 - Approve the following amendments (**Attachment 6b**)
 - Federal Projects Amendment Acknowledgement
 - General Purpose Court Amendment
 - Head Start (Fiscal) Court Amendment
 - Approve Field Trip Requests: (**Attachment 6c**)
 - 6th Grade Teachers and Students at Roan Creek Elementary to Dollywood on May 11, 2026
7. 5 Year Plan: “The Five Year Plan will be reviewed at the annual board retreat and will be approved at the next board meeting.”
8. Approve making February 26th and March 24th full instructional days. Currently these days are a “student 1/2 day/PD for staff”.
9. Approve cleaning, crack filling and resurfacing (4) tennis courts and the basketball playing area at Johnson County High School by Baseline Sports Construction using Sourcewell Contract #031622-SII. The cost of this will be \$60,125.00 and General Purpose Funds will be utilized to pay for these expense. (**Attachment 9**)
10. Approve the termination of the lease agreement between the Johnson County Board of Education and Heritage Hall located at 211 N Church Street, Mountain City, TN 37683. A new lease will have to be completed between both parties if both parties wish to enter into such agreement. (**Attachment 10**)
11. Approve the Instructure contract for three years in the amount of \$8,615.00. This is the on-line transcript request form. (**Attachment 11**)
12. Approve utilizing the Anderson County Consortium (#17047503) for both VoIP/Voice Service and District Data Connectivity (**Attachment 12**)
13. Final approval of naming the armory building the CPL William C. Mosier Memorial Building. The County Commission updated the name at their January meeting. (**Attachment 13**)
14. Approve Renewal Contract with District Solutions for Bus Signs/Advertising for the 2026-2027 school year (**Attachment 14**)
15. Approve the TVA EnergyRight Grant for Laurel Elementary (**Attachment 15 - Executive Agreement signed January 16, 2026**)
16. Discussion and approval of playground equipment purchase with Kompan in the amount of \$439,597.89 (Omnia Partners Contract #20170011335) (**Attachment 16**)
17. Recommendation of tenure candidates:

Elijah Osborne	Beverly Gambill	Misste Phillippi
Travis Heath	April Guy	Amanda Potter
Ashley Holt	Devin Shaw	Andrea O'Donnell
Teresa Niemann	Lonna Smith	
18. Discussion and approval of the MOU between Ballad Health/Niswonger Children's Network Response and the Johnson County Board of Education for telehealth services. This was the

only request that was received. (**Attachment 18**)

19. Budget Update – Tina Lipford

20. Public Comments

Information Items:

1. Director's Report

- Head Start / Pre K (**DR1**)
- Snow days-#17 as of February 4, 2026
- Board Retreat, February 28, 2026
- TSBA 2026 SCOPE Conference – Belmont University, March 3, 2026 (**DR2**)
- UTRUST Special Teacher Appreciation Day – March 5, 2026
 - Music, Art, PE, Speech Teachers, Instructional Coaches, School Counselors, Intervention Staff, Librarians, and Technology
- Parent Teacher Conferences Prek-12 = March 11th 1:00-4:00 pm
- April 3-6, 2026 Good Friday/Easter Holiday (No school & Central Office Closed)
- Personnel decisions made by Director of Schools (**DR3**)

The Johnson County School System does not discriminate on the basis of disability in the programs and activities which it operates pursuant to the requirements of the Americans with Disabilities Act of 1990, Public Law 101-336. If you need provisions to attend this Board of Education meeting, please notify Dr. Michelle Simcox, Director of Schools, at (423) 727-2640.

Action taken on Agenda Items:

1. The Johnson County Board of Education met in a regular session on Tuesday, February 10, 2026 at the Johnson County Board of Education board room. Mr. Long called the meeting to order and led the Pledge of Allegiance.
2. The roll was called with the following members present: Ms. Brown-present, Mr. Greever-present, Mr. Robinson-present, Mr. Walker-present, Mr. Long-present, Student Board Member, Julia Crews-present and Recorder, Karen Ward-present.
3. Recognition of Visitors or Delegations Participation
 - Johnson County Parents Coalition-Ms. Stonecipher was present at the board meeting and mentioned the wonderful job that the 8th Grade Math Teacher, Jacob Proffitt is doing at the Johnson County Middle School.
 - Johnson County High School- Dr. Simcox presented our Senior Student Board Member, Julia Crews, with a certificate as being the student spotlight at the Johnson County High School. Also in attendance to the board meeting was Dr. Stephen Long, Principal of the Johnson County High School and he talked about Julia and her many academic accolades and accomplishments throughout her high school career.
4. Report of Student Board Member, Julia Crews-Ms. Crews was present at the meeting and gave an update for the regarding school events and sports.
5. Mr. Walker made a motion to approve the agenda seconded by Mr. Robinson and carried by the following roll call: Ms. Brown-yes, Mr. Greever-yes, Mr. Robinson-yes, Mr. Walker-yes and Mr. Long-yes.
6. Ms. Brown made a motion to approve the Consent Agenda seconded by Mr. Greever and carried by the following roll call: Ms. Brown-yes, Mr. Greever-yes, Mr. Robinson-yes, Mr. Walker-yes and Mr. Long-yes.
7. 5 Year Plan: "The Five Year Plan will be reviewed at the annual board retreat and will be approved at the next board meeting."
8. Mr. Robinson made a motion making February 26th and March 24th full instructional days and that motion was seconded by Mr. Walker and carried by the following roll call: Ms. Brown-yes, Mr. Greever-yes, Mr. Robinson-yes, Mr. Walker-yes and Mr. Long-yes.
9. A motion was made by Mr. Greever to approve the contract with Baseline Sport Construction and Mr. Robinson seconded that motion carried by the following roll call: Ms. Brown-yes, Mr. Greever-yes, Mr. Robinson-yes, Mr. Walker-yes and Mr. Long-yes.
10. Mr. Walker made a motion to terminate the lease agreement between the Johnson County Board of Education and Heritage Hall and seconded by Ms. Brown and carried by the

- following roll call: Ms. Brown-yes, Mr. Greever-yes, Mr. Robinson-yes, Mr. Walker-yes, and Mr. Walker-yes. A new lease will have to be completed between both parties if both parties wish to enter into such agreement.
11. Mr. Robinson made a motion to approve the Instructure Contract for three years. However, the contract will have to go before the County Commission for since it is a three year contract. Mr. Walker seconded Mr. Robinson's motion carried by the following roll call: Ms. Brown-yes, Mr. Greever-yes, Mr. Robinson-yes, Mr. Walker-yes and Mr. Long-yes.
 12. Mr. Walker made a motion to approve utilizing the Anderson County Consortium and Ms. Brown seconded that motion carried by the following roll call: Ms. Brown-yes, Mr. Greever-yes, Mr. Robinson-yes, Mr. Walker-yes and Mr. Long-yes.
 13. A motion was made by Mr. Robinson to approve the final approval of the armory name to CPL William C. Mosier Memorial Building and Mr. Greever seconded that motion carried by the following roll call: Ms. Brown-yes, Mr. Greever-yes, Mr. Robinson-yes, Mr. Walker-yes and Mr. Long-yes.
 14. Ms. Brown made a motion to renew the contract with District Solutions and Mr. Greever seconded that motion carried by the following roll call: Ms. Brown-yes, Mr. Greever-yes, Mr. Robinson-no, Mr. Walker-yes and Mr. Long-yes.
 15. A motion was made by Mr. Greever to approve the TVA EnergyRight Grant for Laurel Elementary and Mr. Robinson seconded that motion and carried the following roll call: Ms. Brown-yes, Mr. Greever-yes, Mr. Robinson-yes, Mr. Walker-yes and Mr. Long-yes.
 16. Mr. Greever made a motion to approve the purchase of the playground equipment with Kompan and Mr. Robinson seconded, the motion carried by the following roll call: Ms. Brown-yes, Mr. Greever-yes, Mr. Robinson-yes, Mr. Walker-yes and Mr. Long-yes.
 17. Recommendation of tenure candidates:

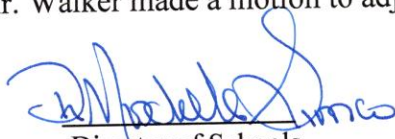
Elijah Osborne	Beverly Gambill	Misste Phillippi
Travis Heath	April Guy	Amanda Potter
Ashley Holt	Devin Shaw	Andrea O'Donnell
Teresa Niemann	Lonna Smith	
 18. Mr. Robinson made a motion to table the discussion of the MOU between Ballad Heath and the Johnson County School System until the March Meeting. That motion was seconded by Ms. Brown and carried by the following roll call: Ms. Brown-yes, Mr. Greever-yes, Mr. Robinson-yes, Mr. Walker-yes and Mr. Long-yes.
 19. Ms. Lipford was unable to attend be the board meeting; however, reports were provided that showed the revenues and expenses for General Purpose, Central Cafeteria, Heat Start and Federal Projects both monthly and cumulative totals. A second printout was provided that showed both the sales and property tax revenues thus far for this year.
 20. There were no public comments.

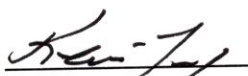
Information Items:

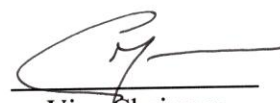
1. Director's Report
 - Head Start / Pre K **(DR1)**
 - Snow days-#17 as of February 4, 2026
 - Board Retreat, February 28, 2026
 - TSBA 2026 SCOPE Conference – Belmont University, March 3, 2026 **(DR2)**
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 - Personnel decisions made by Director of Schools **(DR3)**

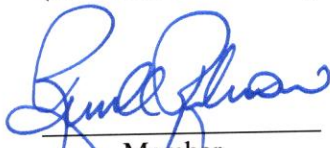
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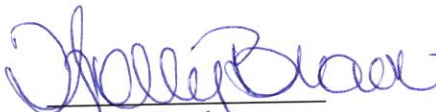
Mr. Walker made a motion to adjourn the meeting at 6:55 pm.

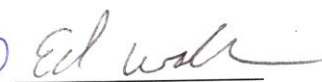

Director of Schools
(Dr. Mischelle Simcox)


Chairman
(Mr. Kevin Long)


Vice-Chairman
(Mr. Chad Greever)


Member
(Mr. Russell Robinson)


Member
(Ms. Holly Brown)


Member
(Mr. Ed Walker)

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JOHNSON COUNTY BOARD OF EDUCATION
FEDERAL PROJECTS FUND
AMENDMENT ACKNOWLEDGEMENT
10-Feb-26

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	INCREASE	DECREASE	AMENDED BUDGET
142-47141-101	TITLE I GRANTS TO LOCAL EDUC AG	\$1,049,752.20	\$296.10		\$1,050,048.30
72130-499-101	OTHER SUPPLIES AND MATERIALS	\$12,323.41	\$2.96		\$12,326.37
72130-599-101	OTHER CHARGES	\$51,000.00	\$293.14		\$51,293.14
	TOTALS TITLE I	\$63,323.41	\$296.10	\$0.00	\$63,619.51
	TITLE I FUNDING INCREASE				
142-47189-201	EISENHOWER PROF DEVELOPMENT	\$169,255.45	\$24.39		\$169,279.84
72210-524-201	IN SERVICE/STAFF DEVELOPMENT	\$37,979.74	\$24.39		\$38,004.13
	TOTALS TITLE II	\$37,979.74	\$24.39	\$0.00	\$38,004.13
	TITLE II FUNDING INCREASE				
142-47141-111	TITLE I GRANTS TO LOCAL EDUC AG	\$126,244.31	\$781.09		\$127,025.40
71100-471-111	SOFTWARE	\$19,514.00		\$3,000.02	\$16,513.98
71100-499-111	OTHER SUPPLIES AND MATERIALS	\$3,517.00	\$3,041.11		\$6,558.11
99100-504-111	INDIRECT COST	\$0.00	\$740.00		\$740.00
	TOTALS TITLE I NEGLECTED	\$23,031.00	\$3,781.11	\$3,000.02	\$23,812.09
	TITLE I NEGLECTED FUNDS INCREASE				
73300-105-432	SUPERVISOR/DIRECTOR	(\$10,200.00)	\$20,400.00		\$10,200.00
73300-116-432	TEACHERS	\$244,620.00		\$20,400.00	\$224,220.00
	21ST CENTURY	\$234,420.00	\$20,400.00	\$20,400.00	\$234,420.00
	LINE ITEM CLEANUP				
99100-590-437	TRANSFERS TO OTHER FUNDS	\$6,879.23		\$6,879.23	\$0.00
	LEAPS	\$6,879.23	\$0.00	\$6,879.23	\$0.00
	MOVE LEAPS FROM 142 to 141				

JOHNSON COUNTY BOARD OF EDUCATION

GENERAL PURPOSE SCHOOL FUND
COURT AMENDMENT
FEBRUARY 10, 2026

ACCOUNT NUMBER	DESCRIPTION	ORIGINAL BUDGET	INCREASE	DECREASE	AMENDED BUDGET
141-43570	RECEIPTS FROM INDIVIDUAL SCHOOLS	\$6,365.57	\$6,012.47		\$12,378.04
141-44170	MISCELLANEOUS REFUNDS	\$69,337.70	\$89,905.10		\$159,242.80
		\$75,703.27	\$95,917.57	\$0.00	\$171,620.84
THE ABOVE FUNDS WERE COLLECTED, RECEIPTED AND DEPOSITED WITH THE TRUSTEE AND ARE BEING AMENDED INTO THE APPROPRIATE LINE ITEMS BELOW:					
43570 RECEIPTS FROM INDIVIDUAL SCHOOLS: \$6,012.47: DOE REIMBURSE FOR PLAYGROUND EQUIPMENT \$5,502.14, JCMS SHOE REIMBURSEMENT \$510.33					
44170 MISC. REFUNDS: \$89,905.10: GEARUP REIMBURSE \$84,605.00, NURSING SERVICES REIMBURSEMENT \$2,801.40, TRANSCRIPT REIMBURSE \$59.13, HOTEL REFUND \$193.32, FUEL REIMBURSEMENT \$500.00, BUS BANNER ADVERTISEMENT \$1,746.25					
141-71100-599	OTHER CHARGES	\$20,031.48	\$70,643.33		\$90,674.81
141-72120-399	OTHER CONTRACTED SERVICES	\$2,500.00	\$2,801.40		\$5,301.40
141-72130-790	OTHER EQUIPMENT	\$5,000.00	\$5,502.14		\$10,502.14
141-72210-105	SUPERVISER/DIRECTOR	\$420,775.00	\$12,000.00		\$432,775.00
141-72210-201	SOCIAL SECURITY	\$46,040.00	\$744.00		\$46,784.00
141-72210-204	STATE RETIREMENT	\$66,832.00	\$1,080.00		\$67,912.00
141-72210-212	EMPLOYER MEDICARE	\$10,768.00	\$174.00		\$10,942.00
141-72210-513	WORKMAN'S COMPENSATION INSURANCE	\$3,491.00	\$22.80		\$3,513.80
141-72210-524	IN SERVICE/STAFF DEVELOPMENT	\$20,234.00	\$193.32		\$20,427.32
141-72320-599	OTHER CHARGES	\$4,011.97	\$510.33		\$4,522.30
141-72710-412	DIESEL FUEL	\$201,992.00	\$500.00		\$202,492.00
141-72710-729	TRANSPORTATION EQUIPMENT	\$43,467.13	\$1,746.25		\$45,213.38
	TOTALS	\$845,142.58	\$95,917.57	\$0.00	\$941,060.15
	JANUARY 2026 FUNDS RECEIVED				
141-47990	OTHER DIRECT FEDERAL REVENUES	\$73,447.00	\$216,828.00		\$290,275.00
141-71100-196	IN-SERVICE TRAINING	\$0.00	\$40,837.36		\$40,837.36
141-71100-201	SOCIAL SECURITY	\$476,211.00	\$2,531.72		\$478,742.72
141-71100-204	STATE RETIREMENT	\$692,274.00	\$2,450.25		\$694,724.25
141-71100-212	EMPLOYER MEDICARE	\$111,372.00	\$592.14		\$111,964.14
141-71100-513	WORKER'S COMPENSATION INSURANCE	\$36,100.00	\$884.77		\$36,984.77
141-71100-399	OTHER CONTRACTED SERVICES	\$22,507,563.80	\$103,169.06		\$22,610,732.86
141-71150-196	IN-SERVICE TRAINING	\$0.00	\$125.00		\$125.00
141-71150-201	SOCIAL SECURITY	\$12,062.00	\$7.75		\$12,069.75
141-71150-204	STATE RETIREMENT	\$17,510.00	\$7.50		\$17,517.50
141-71150-212	EMPLOYER MEDICARE	\$2,821.00	\$1.81		\$2,822.81
141-71150-513	WORKER'S COMPENSATION INSURANCE	\$915.00	\$0.58		\$915.58
141-71200-196	IN-SERVICE TRAINING	\$0.00	\$1,625.00		\$1,625.00
141-71200-201	SOCIAL SECURITY	\$92,218.00	\$100.75		\$92,318.75
141-71200-204	STATE RETIREMENT	\$133,864.00	\$97.50		\$133,961.50
141-71200-212	EMPLOYER MEDICARE	\$21,567.00	\$23.56		\$21,590.56
141-71200-513	WORKER'S COMPENSATION INSURANCE	\$7,050.00	\$7.48		\$7,057.48
141-71300-196	IN-SERVICE TRAINING	\$0.00	\$500.00		\$500.00
141-71300-201	SOCIAL SECURITY	\$82,070.84	\$31.00		\$82,101.84
141-71300-204	STATE RETIREMENT	\$119,134.85	\$30.00		\$119,164.85
141-71300-212	EMPLOYER MEDICARE	\$19,194.49	\$7.25		\$19,201.74
141-71300-513	WORKER'S COMPENSATION INSURANCE	\$5,066.00	\$2.30		\$5,068.30
141-72120-196	IN-SERVICE TRAINING	\$0.00	\$500.00		\$500.00
141-72120-201	SOCIAL SECURITY	\$14,501.00	\$31.00		\$14,532.00
141-72120-204	STATE RETIREMENT	\$20,061.00	\$30.00		\$20,091.00
141-72120-212	EMPLOYER MEDICARE	\$3,232.00	\$7.25		\$3,239.25
141-72120-513	WORKER'S COMPENSATION INSURANCE	\$8,292.00	\$2.30		\$8,294.30

JOHNSON COUNTY BOARD OF EDUCATION

GENERAL PURPOSE SCHOOL FUND
COURT AMENDMENT
FEBRUARY 10, 2026

ACCOUNT NUMBER	DESCRIPTION	ORIGINAL BUDGET	INCREASE	DECREASE	AMENDED BUDGET
141-72130-196	IN-SERVICE TRAINING	\$0.00	\$125.00		\$125.00
141-72130-201	SOCIAL SECURITY	\$35,868.76	\$7.75		\$35,876.51
141-72130-204	STATE RETIREMENT	\$52,066.79	\$7.50		\$52,074.29
141-72130-212	EMPLOYER MEDICARE	\$8,388.90	\$1.81		\$8,390.71
141-72130-513	WORKER'S COMPENSATION INSURANCE	\$2,307.00	\$0.58		\$2,307.58
141-72210-196	IN-SERVICE TRAINING	\$0.00	\$125.00		\$125.00
141-72210-201	SOCIAL SECURITY	\$46,040.00	\$7.75		\$46,047.75
141-72210-204	STATE RETIREMENT	\$66,832.00	\$7.50		\$66,839.50
141-72210-212	EMPLOYER MEDICARE	\$10,768.00	\$1.81		\$10,769.81
141-72210-513	WORKER'S COMPENSATION INSURANCE	\$3,491.00	\$0.58		\$3,491.58
141-72220-196	IN-SERVICE TRAINING	\$0.00	\$125.00		\$125.00
141-72220-201	SOCIAL SECURITY	\$10,648.00	\$7.75		\$10,655.75
141-72220-204	STATE RETIREMENT	\$15,456.00	\$7.50		\$15,463.50
141-72220-212	EMPLOYER MEDICARE	\$2,491.00	\$1.81		\$2,492.81
141-72220-513	WORKER'S COMPENSATION INSURANCE	\$808.00	\$0.58		\$808.58
141-72250-196	IN-SERVICE TRAINING	\$0.00	\$125.00		\$125.00
141-72250-201	SOCIAL SECURITY	\$7,568.00	\$7.75		\$7,575.75
141-72250-204	STATE RETIREMENT	\$10,986.00	\$7.50		\$10,993.50
141-72250-212	EMPLOYER MEDICARE	\$1,770.00	\$1.81		\$1,771.81
141-72250-513	WORKER'S COMPENSATION INSURANCE	\$574.00	\$0.58		\$574.58
141-72410-196	IN-SERVICE TRAINING	\$0.00	\$1,625.00		\$1,625.00
141-72410-201	SOCIAL SECURITY	\$75,875.00	\$100.75		\$75,975.75
141-72410-204	STATE RETIREMENT	\$110,141.00	\$97.50		\$110,238.50
141-72410-212	EMPLOYER MEDICARE	\$17,745.00	\$23.56		\$17,768.56
141-72410-513	WORKER'S COMPENSATION INSURANCE	\$5,752.00	\$7.48		\$5,759.48
141-72510-196	IN-SERVICE TRAINING	\$0.00	\$375.00		\$375.00
141-72510-201	SOCIAL SECURITY	\$9,037.00	\$23.25		\$9,060.25
141-72510-204	STATE RETIREMENT	\$13,119.00	\$22.50		\$13,141.50
141-72510-212	EMPLOYER MEDICARE	\$2,114.00	\$5.44		\$2,119.44
141-72510-513	WORKER'S COMPENSATION INSURANCE	\$686.00	\$1.73		\$687.73
141-72520-196	IN-SERVICE TRAINING	\$0.00	\$125.00		\$125.00
141-72520-201	SOCIAL SECURITY	\$3,832.00	\$7.75		\$3,839.75
141-72520-204	STATE RETIREMENT	\$5,563.00	\$7.50		\$5,570.50
141-72520-212	EMPLOYER MEDICARE	\$897.00	\$1.81		\$898.81
141-72520-513	WORKER'S COMPENSATION INSURANCE	\$291.00	\$0.58		\$291.58
141-72610-196	IN-SERVICE TRAINING	\$0.00	\$2,750.00		\$2,750.00
141-72610-201	SOCIAL SECURITY	\$58,956.00	\$170.50		\$59,126.50
141-72610-204	STATE RETIREMENT	\$85,582.00	\$165.00		\$85,747.00
141-72610-212	EMPLOYER MEDICARE	\$13,789.00	\$39.88		\$13,828.88
141-72610-513	WORKER'S COMPENSATION INSURANCE	\$35,374.00	\$12.65		\$35,386.65
141-72620-196	IN-SERVICE TRAINING	\$0.00	\$750.00		\$750.00
141-72620-201	SOCIAL SECURITY	\$13,793.00	\$46.50		\$13,839.50
141-72620-204	STATE RETIREMENT	\$20,022.00	\$45.00		\$20,067.00
141-72620-212	EMPLOYER MEDICARE	\$3,226.00	\$10.88		\$3,236.88
141-72620-513	WORKER'S COMPENSATION INSURANCE	\$9,175.00	\$3.45		\$9,178.45
141-72710-189	OTHER SALARIES & WAGES	\$20,000.00	\$11,303.64		\$31,303.64
141-72710-196	IN-SERVICE TRAINING	\$0.00	\$2,375.00		\$2,375.00
141-72710-201	SOCIAL SECURITY	\$32,961.00	\$848.08		\$33,809.08
141-72710-204	STATE RETIREMENT	\$47,846.00	\$820.72		\$48,666.72
141-72710-212	EMPLOYER MEDICARE	\$7,709.00	\$198.34		\$7,907.34
141-72710-513	WORKER'S COMPENSATION INSURANCE	\$12,706.00	\$426.77		\$13,132.77
141-73300-189	OTHER SALARIES & WAGES	\$200,000.00	\$35,031.75		\$235,031.75
141-73300-201	SOCIAL SECURITY	\$16,995.75	\$2,171.97		\$19,167.72
141-73300-204	STATE RETIREMENT	\$24,247.50	\$2,101.91		\$26,349.41
141-73300-212	EMPLOYER MEDICARE	\$3,974.82	\$507.96		\$4,482.78
141-73300-513	WORKER'S COMPENSATION INSURANCE	\$940.00	\$164.65		\$1,104.65
141-73400-196	IN-SERVICE TRAINING	\$0.00	\$250.00		\$250.00
141-73400-201	SOCIAL SECURITY	\$16,995.75	\$15.50		\$17,011.25
141-73400-204	RETIREMENT	\$24,247.50	\$15.00		\$24,262.50
141-73400-212	EMPLOYER MEDICARE	\$3,974.82	\$3.63		\$3,978.45
141-73400-513	WORKER'S COMPENSATION INSURANCE	\$940.00	\$0.48		\$940.48

JOHNSON COUNTY BOARD OF EDUCATION

GENERAL PURPOSE SCHOOL FUND
COURT AMENDMENT
FEBRUARY 10, 2026

ACCOUNT NUMBER	DESCRIPTION	ORIGINAL BUDGET	INCREASE	DECREASE	AMENDED BUDGET
	TOTALS GP	\$25,557,650.57	\$216,828.00	\$0.00	\$25,774,478.57
	SAVE THE CHILDREN GRANT				
141-34555	RESTRICTED FOR EDUCATION	\$1,738,319.56		\$30,633.00	\$1,707,686.56
141-72710-729	TRANSPORTATION EQUIPMENT	\$25,000.00	\$30,633.00		\$55,633.00
	TOTALS GP	\$25,000.00	\$30,633.00	\$0.00	\$55,633.00
	MOVE BUS LOSS PAYMENT OUT OF RESERVES				

JOHNSON COUNTY BOARD OF EDUCATION
HEAD START FUND (FISCAL)
COURT AMENDMENT

10-Feb-26

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	INCREASE	DECREASE	AMENDED BUDGET
145-44170	CONTRACT INST SER W/O LEA'S	\$1,089,925.00	\$234.00		\$1,090,159.00
145-72210-524	MISCELLANEOUS REFUNDS	\$19,401.00	\$234.00		\$19,635.00
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	TOTALS	\$19,401.00	\$234.00	\$0.00	\$19,635.00

HOTEL REFUND