

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 May 13, 2025.
5. Financial Consent Docket - Discuss and possible vote on encumbrances, change orders and warrants supported by proper invoice.
 - 5.A. General Fund.
 1. Approve FY25 General Fund Purchase Orders 212-219 for a total of \$17,038.56.
 2. Approve FY25 General Fund Change Order for Purchase Order 1-211 for a total of \$20,659.88.
 3. Approve FY25 General Fund Payroll Purchase Order 50157 for a total of \$80.74.
 4. Approve FY25 General Fund Payroll Change Order for Purchase Orders 50000-50156 for a total of \$24,273.89.
 5. Approve FY25 General Fund AP Warrants for a total of \$196,820.67.
 - 5.B. Building Fund.
 1. Approve FY25 Building Fund Purchase Orders 43-46 for a total of \$15,082.50.
 2. Approve FY25 Building Fund Change Order for Purchase Orders 1-42 for a total of \$12,392.50.
 3. Approve FY25 Building Fund AP Warrants for a total of \$38,653.74.
 - 5.C. Child Nutrition Fund.
 1. Approve FY25 Child Nutrition Change Order for Purchase Orders 1-10 for a total of -\$216.84.
 2. Approve FY25 Child Nutrition AP Warrants for a total of \$38.22.
 - 5.D. Building Bond Fund 38.
 1. Approve FY25 Building Bond Fund Purchase Order 7 for a total of \$5,228.88.
 - 5.E. Sinking Fund.
 1. Approve FY25 Sinking Fund Purchase Order 5 for a total of \$177,581.25.
 2. Approve FY25 Sinking Fund AP Warrant for a total of \$177,581.25.
 - 5.F. Activity Fund Accounts.
 - 5.G. Monthly Financial Reports.
 1. Treasurer's Report.

2. FY25 GF Budget.
3. FY25 Encumbrance Comparison Chart.
6. Administrative report.
7. Presentation of JEA.
8. Discuss and possible vote on FY26 appointments:
 1. Purchasing Agent - Shawn Blankenship
 2. Encumbrance Clerk - Melissa Cathey
 3. Treasurer - Sanja Cook
 4. Minute Clerk - Melissa Cathey
 5. Deputy Minute Clerk - Sanja Cook
 6. Activity Fund Custodian - Melissa Cathey
 7. Activity Fund Co-signers - Shawn Blankenship, Sanja Cook, Melissa Cathey
 8. Federal Programs - Sanja Cook
 9. Child Nutrition Specialist - Yesenia Ortega
9. Discuss and possible vote to approve the Certificate of Municipal Order with Oklahoma County for Sanja Cook, Treasurer.
10. Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated June 1, 2020, between the District and Oklahoma County Finance Authority for the fiscal year ending June 30, 2026, as required under the provisions of the agreement.
11. Discuss and possible vote on the Child Nutrition Program Procurement Method and Protest Procedures for the 2025-2026 school year.
12. Discuss and possible vote on the 2025-2026 School Resource Agreement with the Town of Jones.
13. Discuss and possible vote on the contract for Occupational Therapy with Shannon Fischer for the 2025-2026 school year.
14. Discuss and possible vote on the contract for Physical Therapy with Kelly Curry for the 2025-2026 school year.
15. Discuss and possible vote on the proposal from Oklahoma Schools Insurance Group for the 2025-2026 year.
16. Discuss and possible vote on the proposal from OSAG for the 2025-2026 district worker's compensation insurance.
17. Discuss and possible vote on the 2025-2026 year legal services agreement with The Center for Education Law.
18. Discuss and possible vote on janitorial services proposals for the 2025-2026 school year:
 1. Jani-King - \$189,978.24/year
 2. Capitol Cleaning - \$283,620.00/year
 3. City-Wide Facility Solutions - \$231,044.25/year
 4. Alliance Maintenance - \$336,809.28/year
19. Discuss and possible vote on student transfers for the 2025-2026 school year.
20. Discuss and possible vote on declaring certain items as surplus:
 10. Jones Middle School Surplus List (attachment A)
 11. Jones High School Surplus List (attachment B)
21. Proposed executive session to discuss the employment and resignations listed on the personnel schedule, as per 25 O.S. 307(B)(1).

- 21.A. Vote to convene or not to convene into executive session.
- 21.B. Acknowledge return to open session.
- 21.C. Minutes compliance statement.
- 21.D. Possible vote on employment and resignations as listed on the personnel schedule.
- 22. New business.
- 23. Vote to adjourn.

Jones Public Schools
MINUTES
Regular Meeting Jones Board of Education
Tuesday, May 13, 2025 • 5:30 PM
Board of Education Building Board Room
9200 N Hiwassee
Jones, OK 73049

Attendance Taken at 5:30 PM.

Andrew Chase: Present
Matthew Gindhart: Present
Brett Ramsey: Present
Steve Todd: Present
Scott Smith: 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 April 8, 2025. Motion to approve the minutes of the regular meeting of April 8, 2025 passed with a motion by Steve Todd and a second by Brett Ramsey.

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

Yea: 4, Nay: 0, Absent: 1

5. Financial Consent Docket - Discuss and possible vote on encumbrances, change orders and warrants supported by proper invoice. Motion to approve Financial Consent Docket, items 5.A. to 5.F. as presented passed with a motion by Brett Ramsey and a second by Steve Todd.

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

Yea: 4, Nay: 0, Absent: 1

A. General Fund.

1. Approve FY25 General Fund Purchase Orders 205-211 for a total of \$10,154.98.
2. Approve FY25 General Fund Change Order for Purchase Order 1-204 for a total of - \$1,139.18.
3. Approve FY25 General Fund Payroll Purchase Order 50156 for a total of \$3,121.85.
4. Approve FY25 General Fund Payroll Change Order for Purchase Orders 50000-50155 for a total of \$15,928.92.
5. Approve FY25 General Fund AP Warrants for a total of \$63,944.35.

B. Building Fund.

1. Approve FY25 Building Fund Purchase Orders 40-42 for a total of \$4,594.07.
2. Approve FY25 Building Fund Change Order for Purchase Orders 1-39 for a total of \$14,225.00.
3. Approve FY25 Building Fund AP Warrants for a total of \$57,871.42.

C. Child Nutrition Fund.

1. Approve FY25 Child Nutrition Purchase Order 10 for a total of \$1,354.10.
2. Approve FY25 Child Nutrition Change Order for Purchase Orders 1-9 for a total of \$500.00.
3. Approve FY25 Child Nutrition AP Warrants for a total of \$46,867.36.

D. Activity Fund Report.

E. Activity Fund Transfers.

1. Transfer \$10,000.00 from account #922 (Elementary School Library) to account #920 (Elementary School Fund).

F. Monthly Financial Reports.

1. Treasurer's Report.
2. FY25 GF Budget.
3. FY25 Encumbrance Comparison Chart.

6. Administrative report.

7. Presentation of JEA.

8. Discuss and possible vote on the agreement with Heartland School Solutions. Motion to approve the agreement with Heartland School Solutions passed with a motion by Brett Ramsey and a second by Steve Todd.

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

Yea: 4, Nay: 0, Absent: 1

9. Discuss and possible vote on the contract for speech services with Holly Richison for the 2025-2026 school year. Motion to approve the contract for speech services with Holly Richison for the 2025-2026 school year passed with a motion by Brett Ramsey and a second by Steve Todd.

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

Yea: 4, Nay: 0, Absent: 1

10. Discuss and possible vote on a contract with SylogistEd for accounting and student information services for the 2025-2026 school year. Motion to approve the contract with SylogistEd for accounting and student information services for the 2025-2026 school year passed with a motion by Brett Ramsey and a second by Andrew Chase.

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

Yea: 4, Nay: 0, Absent: 1

11. Discuss and possible vote on membership renewal with OSSBA for the 2025-2026 school year. Motion to approve the membership renewal with OSSBA for the 2025-2026 school year passed with a motion by Brett Ramsey and a second by Steve Todd.

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

Yea: 4, Nay: 0, Absent: 1

12. Discuss and possible vote on the contract for Employment Services with OSSBA for the 2025-2026 school year. Motion to approve the contract for Employment Services with OSSBA for the 2025-2026 school year passed with a motion by Steve Todd and a second by Andrew Chase.

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

Yea: 4, Nay: 0, Absent: 1

13. Discuss and possible vote on a Resolution for Schools and Libraries Universal Services (E-Rate) for 2025-2026. This resolution authorizes the filing of the Form 471 application(s) for funding for the year 2025-2026 and the payment of the applicants' share upon approval of funding and receipt of services. Motion to approve the Resolution for Schools and Libraries Universal Services (E-Rate) for 2025-2026 passed with a motion by Brett Ramsey and a second by Steve Todd.

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

Yea: 4, Nay: 0, Absent: 1

14. Discuss and possible action on agreement renewal for e-rate management services with Kellogg & Sovereign Consulting for 2026-2027. Motion to approve the agreement renewal for e-rate management services with Kellogg & Sovereign Consulting for 2026-2027 passed with a motion by Steve Todd and a second by Brett Ramsey.

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

Yea: 4, Nay: 0, Absent: 1

15. Discuss and possible vote on the 2025-2026 agreement with United Systems for Managed IT Services. Motion to approve the 2025-2026 agreement with United Systems for Managed IT Services passed with a motion by Brett Ramsey and a second by Andrew Chase.

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

Yea: 4, Nay: 0, Absent: 1

16. Proposed executive session to discuss the resignations, new employment, and re-employment for the 2025-2026 year as listed on the personnel schedule "A", personnel schedule "B", and personnel schedule "C", as per 25 O.S. 307(B)(1).

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

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

Yea: 4, Nay: 0, Absent: 1

B. Acknowledge return to open session.

C. Minutes compliance statement.

D. Possible vote on employment and resignations as listed on the personnel schedule "A". Motion to approve employment and resignations as listed on the personnel schedule "A" passed with a motion by Brett Ramsey and a second by Andrew Chase.

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

Yea: 4, Nay: 0, Absent: 1

E. Possible vote on re-employment of certified personnel for the 2025-2026 year as presented on the personnel schedule "B". Motion to approve re-employment of certified personnel for the 2025-2026 year as presented on the personnel schedule "B" passed with a motion by Brett Ramsey and a second by Steve Todd.

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

Yea: 4, Nay: 0, Absent: 1

F. Possible vote on re-employment of support personnel for the 2025-2026 year as presented on the personnel schedule "C". Motion to approve re-employment of support personnel for the 2025-2026 year as presented on the personnel schedule "C" passed with a motion by Steve Todd and a second by Brett Ramsey.

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

Yea: 4, Nay: 0, Absent: 1

17. New business.

18. Vote to adjourn. Motion to adjourn at 6:04 pm passed with a motion by Andrew Chase and a second by Brett Ramsey.

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

Yea: 4, Nay: 0, Absent: 1

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 212 - 350, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	212	05/15/2025	7049	PITNEY BOWES INC	POSTAGE METER INK	182.58
11	213	05/19/2025	5856	AP EXAMS	AP tests	1,260.00
11	214	05/19/2025	9298	NORBERTS ATHLETIC	PE GRANT EQUIPMENT	3,635.10
11	215	05/19/2025	8406	GOPHER SPORT	PE GRANT EQUIPMENT	5,068.62
11	216	05/19/2025	1561	CAPITAL ONE	PE GRANT EQUIPMENT	142.26
11	217	05/29/2025	7642	ATTN: CREDIT CARD DEPARTMENT	fuel for livestock judging	150.00
11	218	05/29/2025	8555	BLUUM USA, INC.	31 Chromebooks	6,000.00
11	219	06/03/2025	6487	CCOSA	ADMIN CONFERENCE	600.00
Non-Payroll Total:						\$17,038.56
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$17,038.56

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 5/13/2025 - 6/30/2025, PO Range: 1 - 211, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
12	07/01/2024	5645	KELLY CURRY	PT SERVICES FOR THE SCHOOL YEAR	-650.00
15	07/01/2024	5552	O G & E	ELECTRICITY FOR THE SCHOOL YEAR	17,000.00
18	07/01/2024	1481	O'REILLY AUTOMOTIVE STORES, INC.	PARTS/SUPPLIES FOR MAINTENANCE VEHICLES & BUSES	3,500.00
22	07/01/2024	7459	GOVERNMENT ACCOUNT SERVICES	TOLLS FOR SCHOOL VEHICLES	100.00
23	07/01/2024	2881	PITNEY BOWES GLOBAL FIN. SER, LLC	POSTAGE METER RENTAL	-1.48
24	07/01/2024	5939	PITNEY BOWES BANK RESERVE ACCOUNT	POSTAGE	500.00
32	07/01/2024	2571	UNITED SYSTEMS, INC.	MANAGED IT SERVICE AGREEMENT	3.96
35	07/01/2024	8823	SHAWN G BLANKENSHIP	Mileage Reimbursement	-1,000.00
36	07/01/2024	7687	DANA DURAN	MILEAGE REIMBURSEMENT	-0.12
37	07/01/2024	8113	AMY L HOPKINS	MILEAGE REIMBURSEMENT	-300.00
39	07/01/2024	9103	CARSON B MATHEWS	Mileage Reimbursement	-264.89
41	07/01/2024	8865	BRYAN W PENNOCK	MILEAGE REIMBURSEMENT	-64.45
42	07/01/2024	343	DAWN A ROWLEN	MILEAGE REIMBURSEMENT	-150.00
43	07/01/2024	5949	MICHELLE TAYLOR	Mileage Reimbursement	-6.55
49	07/01/2024	6620	CHOCTAW-NICOMA PARK PUBLIC SCHOOLS	ALTERNATIVE ED/HS	1,162.73
87	07/03/2024	8870	ANDREW'S DIESEL SERVICE A.D.S., LLC	BUS INSPECTIONS	3,120.00
100	07/18/2024	6308	ARCHWAY - OKLAHOMA BOOK DEPOSITORY	MATH TEXTBOOKS FOR DIST	-1,233.75
176	12/18/2024	8114	GRANT M HAYNES	MILEAGE REIMBURSEMENT	-34.00
177	12/18/2024	9104	MALLORY L SALAZAR	MILEAGE REIMBURSEMENT	-37.88
178	12/18/2024	9087	MIKIAH F MCDONALD	MILEAGE REIMBURSEMENT	-152.95
199	03/24/2025	9263	EBAY	AUTO PROMPT TIMER RELAY	-67.00
211	05/05/2025	7642	ATTN: CREDIT CARD DEPARTMENT	Airfare - JES LIM Symposium	-763.74
				Non-Payroll Total:	\$20,659.88
				Payroll Total:	\$0.00
				Report Total:	\$20,659.88

Unpaid Encumbrances

Options: Year: 2024-2025, Fund(s): GENERAL FUND, As Of Date: 6/9/2025, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
2	07/01/2024	6659	A T & T MOBILITY	IPAD SERVICE	46.48
3	07/01/2024	6659	A T & T MOBILITY	CELL PHONE SERVICE FOR THE YEAR/DIST	309.01
6	07/01/2024	7934	DE LAGE LANDEN PUBLIC FINANCE LLC	LEASE/PURCHASE FOR COPIERS/DIST	1,600.00
7	07/01/2024	7539	HAMPEL OIL	FUEL FOR SCHOOL VEHICLES	2,257.57
12	07/01/2024	5645	KELLY CURRY	PT SERVICES FOR THE SCHOOL YEAR	1,592.50
15	07/01/2024	5552	O G & E	ELECTRICITY FOR THE SCHOOL YEAR	16,402.13
16	07/01/2024	7979	OKLAHOMA COPIER SOLUTIONS	MAINTENANCE AGREEMENT & TONER FOR THE YEAR/COPIERS	769.56
18	07/01/2024	1481	O'REILLY AUTOMOTIVE STORES, INC.	PARTS/SUPPLIES FOR MAINTENANCE VEHICLES & BUSES	3,869.06
22	07/01/2024	7459	GOVERNMENT ACCOUNT SERVICES	TOLLS FOR SCHOOL VEHICLES	73.56
23	07/01/2024	2881	PITNEY BOWES GLOBAL FIN. SER, LLC	POSTAGE METER RENTAL	200.88
24	07/01/2024	5939	PITNEY BOWES BANK RESERVE ACCOUNT	POSTAGE	500.00
27	07/01/2024	8856	SHANNON FISCHER	OT SERVICES FOR THE SCHOOL YEAR	2,006.00
30	07/01/2024	5555	TDS	TELEPHONE SERVICE	5,657.11
31	07/01/2024	7495	TOWN OF JONES CITY	SCHOOL RESOURCE OFFICER	8,097.21
32	07/01/2024	2571	UNITED SYSTEMS, INC.	MANAGED IT SERVICE AGREEMENT	6,196.45
36	07/01/2024	7687	DANA DURAN	MILEAGE REIMBURSEMENT	56.00
39	07/01/2024	9103	CARSON B MATHEWS	Mileage Reimbursement	39.20
41	07/01/2024	8865	BRYAN W PENNOCK	MILEAGE REIMBURSEMENT	19.60
43	07/01/2024	5949	MICHELLE TAYLOR	Mileage Reimbursement	27.30
49	07/01/2024	6620	CHOCTAW-NICOMA PARK PUBLIC SCHOOLS	ALTERNATIVE ED/HS	8,662.73
87	07/03/2024	8870	ANDREW'S DIESEL SERVICE A.D.S., LLC	BUS INSPECTIONS	3,240.00
100	07/18/2024	6308	ARCHWAY - OKLAHOMA BOOK DEPOSITORY	MATH TEXTBOOKS FOR DIST	123,375.00
176	12/18/2024	8114	GRANT M HAYNES	MILEAGE REIMBURSEMENT	22.05
177	12/18/2024	9104	MALLORY L SALAZAR	MILEAGE REIMBURSEMENT	22.05
178	12/18/2024	9087	MIKIAH F MCDONALD	MILEAGE REIMBURSEMENT	29.40
204	04/07/2025	7741	TEACHER SYNERGY	Algebra III curriculum	225.00
211	05/05/2025	7642	ATTN: CREDIT CARD DEPARTMENT	Airfare - JES LIM Symposium	1,236.26
212	05/15/2025	7049	PITNEY BOWES INC	POSTAGE METER INK	182.58
213	05/19/2025	5856	AP EXAMS	AP tests	1,260.00
214	05/19/2025	9298	NORBERTS ATHLETIC	PE GRANT EQUIPMENT	3,635.10
215	05/19/2025	8406	GOPHER SPORT	PE GRANT EQUIPMENT	5,068.62
216	05/19/2025	1561	CAPITAL ONE	PE GRANT EQUIPMENT	142.26

Non-Payroll Total:	\$196,820.67
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Payroll Total:	\$0.00
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Report Total:	\$196,820.67
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Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 43 - 75, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	43	05/14/2025	9294	BRADY INDUSTIES, LLC	MAINTENANCE & CUSTODIAL SUPPLIES	5,000.00
21	44	05/14/2025	9312	MOLD INSPECTION & TESTING , MI&T	WATER DAMAGE TESTING	635.00
21	45	05/14/2025	9313	TRANE U.S. INC.	HVAC PARTS AND SERVICE	1,500.00
21	46	06/03/2025	5714	VOSS LIGHTING	LIGHTING PROJECT AT JONES MIDDLE SCHOOL	7,947.50
Non-Payroll Total:						\$15,082.50
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$15,082.50

Change Order Listing

Options: Fund(s): BUILDING FUND, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 5/13/2025 - 6/30/2025, PO Range: 1 - 42, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
3	07/01/2024	5718	DEPARTMENT OF ENVIRONMENTAL QUALITY	Public Water Testing/MS	2,500.00
11	07/01/2024	7672	MOLLMAN'S/CULLIGAN WATER	Water Conditioner Rental & Supplies	52.50
37	02/13/2025	9252	BAILEY BROTHERS PLUMBING, HEAT, AIR	HVAC PARTS AND SERVICE FOR DIST	340.00
39	03/05/2025	5548	JONES PUBLIC WORKS	WATER, SEWER, TRASH & GAS	9,500.00
Non-Payroll Total:					\$12,392.50
Payroll Total:					\$0.00
Report Total:					\$12,392.50

Unpaid Encumbrances

Options: Year: 2024-2025, Fund(s): BUILDING FUND, As Of Date: 6/9/2025, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
3	07/01/2024	5718	DEPARTMENT OF ENVIRONMENTAL QUALITY	Public Water Testing/MS	2,252.00
7	07/01/2024	5561	INTEGRATED PEST CONTROL	Pest Control	450.00
8	07/01/2024	9079	JANI-KING OF OKLAHOMA, INC.	DAY PORTERS AND NIGHT CREW CLEANING SERVICES/DIST	14,942.87
9	07/01/2024	5547	JONES HARDWARE & LUMBER	Supplies for Building & Grounds Upkeep/Dist	1,216.06
10	07/01/2024	7163	LIL BIT WESTERN LAWN CARE, L.L.C.	Lawn Care Service/District	2,401.66
11	07/01/2024	7672	MOLLMAN'S/CULLIGAN WATER	Water Conditioner Rental & Supplies	160.00
12	07/01/2024	6611	TK ELEVATOR CORPORATION	Maintenance Agreement for the Elevator/HS	232.52
16	07/01/2024	7162	MASSEY SERVICES, INC	ANNUAL TERMITE PROTECTION SERVICES/MS	440.00
37	02/13/2025	9252	BAILEY BROTHERS PLUMBING, HEAT, AIR	HVAC PARTS AND SERVICE FOR DIST	695.00
39	03/05/2025	5548	JONES PUBLIC WORKS	WATER, SEWER, TRASH & GAS	6,512.73
42	05/09/2025	9307	OKC MOSQUITO MILITIA	TERMITE TREATMENT FOR HFF	3,500.00
43	05/14/2025	9294	BRADY INDUSTIES, LLC	MAINTENANCE & CUSTODIAL SUPPLIES	3,823.90
44	05/14/2025	9312	MOLD INSPECTION & TESTING , MI&T	WATER DAMAGE TESTING	635.00
45	05/14/2025	9313	TRANE U.S. INC.	HVAC PARTS AND SERVICE	1,392.00
				Non-Payroll Total:	\$38,653.74
				Payroll Total:	\$0.00
				Report Total:	\$38,653.74

Change Order Listing

Options: Fund(s): CN PROGRAMS FUND, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 5/13/2025 - 6/30/2025,
PO Range: 1 - 10, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
2	07/01/2024	626	YESENIA ORTEGA	Mileage Reimbursement	-216.84
Non-Payroll Total:					(\$216.84)
Payroll Total:					\$0.00
Report Total:					(\$216.84)

Unpaid Encumbrances

Options: Year: 2024-2025, Fund(s): CN PROGRAMS FUND, As Of Date: 6/9/2025, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
2	07/01/2024	626	YESENIA ORTEGA	Mileage Reimbursement	38.22
Non-Payroll Total:					\$38.22
Payroll Total:					\$0.00
Report Total:					\$38.22

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 7 - 25, Fund(s): BUILDING BOND FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
38	7	05/29/2025	8744	AMAZON CAPITAL SERVICES	SECURITY CAMERA'S FOR THE MIDDLE SCHOOL	5,228.88
Non-Payroll Total:						\$5,228.88
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$5,228.88

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 5 - 25, Fund(s): SINKING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	5	05/29/2025	7657	UMB BANK n.a.	INTEREST PAYMENT ON COMBINED PURPOSE BONDS 2024	177,581.25
Non-Payroll Total:						\$177,581.25
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$177,581.25

Unpaid Encumbrances

Options: Year: 2024-2025, Fund(s): SINKING FUND, As Of Date: 6/9/2025, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
5	05/29/2025	7657	UMB BANK n.a.	INTEREST PAYMENT ON COMBINED PURPOSE BONDS 2024	177,581.25
Non-Payroll Total:					\$177,581.25
Payroll Total:					\$0.00
Report Total:					\$177,581.25

JONES PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2025 - 5/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS/K. WITT	\$58,982.32	\$4,151.50	\$0.00	\$4,528.13	\$58,605.69	\$6,284.45	\$52,321.24
820 HS GENERAL/WATKINS	\$2,342.52	\$372.00	\$0.00	\$1,397.98	\$1,316.54	\$381.45	\$935.09
822 HS VENDING/WATKINS	\$1,537.59	\$0.00	\$0.00	\$290.22	\$1,247.37	\$559.98	\$687.39
824 HS SUNSHINE/WATKINS	\$183.61	\$0.00	\$0.00	\$0.00	\$183.61	\$0.00	\$183.61
826 BAND/ROBBINS	\$48.57	\$0.00	\$0.00	\$0.00	\$48.57	\$0.00	\$48.57
828 ART/NORMAN	\$286.96	\$0.00	\$0.00	\$32.00	\$254.96	\$0.00	\$254.96
830 HS FCA/STEVERSON	\$675.39	\$0.00	\$0.00	\$0.00	\$675.39	\$0.00	\$675.39
832 FFA/STALLINGS	\$10,439.96	\$1,314.80	\$0.00	\$4,770.78	\$6,983.98	\$667.20	\$6,316.78
834 HS STUDENT COUNCIL/NEAL	\$2,371.46	\$195.30	\$0.00	\$36.71	\$2,530.05	\$420.00	\$2,110.05
836 HS HONOR SOCIETY/MOSES	\$778.21	\$0.00	\$0.00	\$0.00	\$778.21	\$0.00	\$778.21
838 MU ALPHA THETA/STANDLEY	\$1,467.88	\$0.00	\$0.00	\$0.00	\$1,467.88	\$0.00	\$1,467.88
840 CHOIR/JOHNSON	\$3,398.94	\$0.00	\$0.00	\$627.40	\$2,771.54	\$422.13	\$2,349.41
842 HS CHEER/NEAL	\$17,402.31	\$3,478.50	\$0.00	\$2,717.62	\$18,163.19	\$6,000.00	\$12,163.19
844 SPANISH/B. BOWMAN	\$232.08	\$0.00	\$0.00	\$161.00	\$71.08	\$0.00	\$71.08
846 YEARBOOK/ROWLEN	\$10,853.03	\$2,205.00	\$0.00	\$9,050.20	\$4,007.83	\$1,080.00	\$2,927.83
848 PLANET EARTH/SCIENCE CLUB/DOOLING	\$91.33	\$0.00	\$0.00	\$0.00	\$91.33	\$0.00	\$91.33
850 HS LIBRARY/	\$2,575.69	\$581.70	\$0.00	\$0.00	\$3,157.39	\$0.00	\$3,157.39
852 HS DRAMA/JOHNSON	\$566.47	\$1,015.00	\$0.00	\$55.26	\$1,526.21	\$0.00	\$1,526.21
854 KEY CLUB/DORRELL	\$2,384.12	\$40.00	\$0.00	\$0.00	\$2,424.12	\$0.00	\$2,424.12
858 HS ACADEMIC CLUB/A GIERHART	\$2,049.06	\$0.00	\$0.00	\$0.00	\$2,049.06	\$0.00	\$2,049.06
860 GSA/RUST	\$867.69	\$0.00	\$0.00	\$0.00	\$867.69	\$0.00	\$867.69
862 CLASS OF 2025/NORMAN, FIELDER	\$3,707.48	\$510.00	\$0.00	\$565.00	\$3,652.48	\$1,473.28	\$2,179.20
864 CLASS OF 2026/NEAL, BENNINGTON	\$2,837.72	\$1,534.00	\$0.00	\$1,083.87	\$3,287.85	\$280.70	\$3,007.15
866 CLASS OF 2027/DORRELL, GRANTHAM	\$595.00	\$2,811.00	\$0.00	\$0.00	\$3,406.00	\$0.00	\$3,406.00
868 SPECIAL EDUCATION/HOPKINS	\$2,495.15	\$1,000.00	\$0.00	\$0.00	\$3,495.15	\$3,182.54	\$312.61
870 CLASS OF 2028/HARRIS, MILIANIC	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$180.00
872 CLASS OF 2023/WATKINS	\$259.63	\$0.00	\$0.00	\$0.00	\$259.63	\$0.00	\$259.63
876 GENERAL/SUPERINTENDENTS	\$23.49	\$0.00	\$0.00	\$0.00	\$23.49	\$0.00	\$23.49
884 MS GENERAL/ELERICK	\$365.66	\$100.00	\$0.00	\$116.94	\$348.72	\$60.00	\$288.72
886 MS LIBRARY/CARNEY	\$2,503.40	\$544.80	\$0.00	\$106.76	\$2,941.44	\$0.00	\$2,941.44
888 MS TECHNOLOGY/ELERICK	\$10,425.82	\$35.00	\$0.00	\$5,890.00	\$4,570.82	\$600.00	\$3,970.82
890 MS ARCHERY CLUB/ROHLER	\$313.42	\$0.00	\$0.00	\$0.00	\$313.42	\$250.00	\$63.42
892 MS BOOK CLUB/WEAR & CARNEY	\$517.23	\$0.00	\$0.00	\$0.00	\$517.23	\$0.00	\$517.23
894 MS VENDING/ELERICK	\$9,277.00	\$1,537.00	\$0.00	\$1,170.51	\$9,643.49	\$3,580.95	\$6,062.54
896 MS SUNSHINE FUND/ELERICK	\$502.57	\$0.00	\$0.00	\$0.00	\$502.57	\$0.00	\$502.57
898 MS STUDENT COUNCIL/ELERICK, MCCULLOUGH & TOWLER	\$1,975.53	\$0.00	\$0.00	\$177.23	\$1,798.30	\$204.26	\$1,594.04
900 MS SCIENCE/STEM CLUB/WINSETT	\$2,510.60	\$0.00	\$0.00	\$0.00	\$2,510.60	\$0.00	\$2,510.60
902 MS HONOR SOCIETY/CHANDLER, WALKER	\$2,694.15	\$0.00	\$0.00	\$0.00	\$2,694.15	\$0.00	\$2,694.15
904 MS FCA/KNIGHT	\$111.70	\$0.00	\$0.00	\$0.00	\$111.70	\$0.00	\$111.70
906 MS CHEER/MARLER	\$1,275.96	\$4,696.00	\$0.00	\$1,100.00	\$4,871.96	\$3,550.00	\$1,321.96
912 MS BUILDERS CLUB/SALAZAR & ELERICK	\$217.15	\$0.00	\$0.00	\$0.00	\$217.15	\$0.00	\$217.15
916 CHILD NUTRITION/YESENIA	\$21,270.10	\$6,325.75	\$0.00	\$524.90	\$27,070.95	\$0.00	\$27,070.95
920 ELEMENTARY SCHOOL/GUTHERY	\$24,793.12	\$346.10	\$10,000.00	\$6,886.73	\$28,252.49	\$13,138.21	\$15,114.28
922 ELEMENTARY LIBRARY/DEARDORFF	\$10,067.41	\$0.00	(\$10,000.00)	\$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	\$105.79	\$1,269.50
Total	\$219,890.39	\$32,793.45	\$0.00	\$41,289.24	\$211,394.60	\$42,240.94	\$169,153.66

JONES PUBLIC SCHOOLS

Treasurer's Report

Balance Sheet

Options: Fiscal Years: 2024, 2025, Funds: 11-41, As Of Date: 5/31/2025

Assets

Cash

11	2024	GENERAL FUND		\$13,324.69
11	2025	GENERAL FUND		\$2,895,197.26
			Fund 11 Total	\$2,908,521.95
21	2024	BUILDING FUND		\$4,457.36
21	2025	BUILDING FUND		\$512,375.61
			Fund 21 Total	\$516,832.97
22	2024	CN PROGRAMS FUND		\$358.00
22	2025	CN PROGRAMS FUND		\$186,067.54
			Fund 22 Total	\$186,425.54
38	2025	BUILDING BOND FUND		\$1,600,888.90
			Fund 38 Total	\$1,600,888.90
41	2025	SINKING FUND		\$2,174,560.83
			Fund 41 Total	\$2,174,560.83
			Cash Total	\$7,387,230.19

Monthly Revenue Summary

July 1, 2024 – May 31, 2025

	Receipts	Transfers		Balance
General Fund				
FY24		(\$2,073,103.59)		
FY25-Jul	\$266,708.26	\$2,073,103.59		
FY25-Aug	\$757,311.88			
FY25-Sep	\$557,728.51			
FY25-Oct	\$558,290.72			
FY25-Nov	\$541,226.79			
FY25-Dec	\$914,136.09			
FY25- Jan	\$2,514,099.68			
FY25-Feb	\$597,154.65			
FY25- Mar	\$694,584.36			
FY25-Apr	\$807,130.16			
FY25-May	\$792,986.76			\$11,074,461.45
Building Fund				
FY24		(\$469,104.17)		
FY25-Jul	\$2,062.70	\$469,104.17		
FY25-Aug	\$1,837.03			
FY25-Sep	\$2,266.39			
FY25-Oct	\$37,343.67			
FY25-Nov	\$1,167.67			
FY25-Dec	\$49,207.88			
FY25-Jan	\$214,809.55			
FY25-Feb	\$151,800.64			
FY25-Mar	\$14,948.95			
FY25-Apr	\$30,895.80			
FY25-May	\$2,419.48			\$977,863.93

JONES PUBLIC SCHOOLS

	Receipts	Transfers	Balance
Child Nutrition Fund			
FY24		(\$209,645.46)	
FY25-Jul	\$36.48	\$209,645.46	
FY25-Aug			
FY25-Sep			
FY25-Oct	\$23,003.20		
FY25-Nov	\$79,559.09		
FY25-Dec	\$28,877.88		
FY25-Jan	\$29,754.46		
FY25-Feb	\$30,782.62		
FY25-Mar	\$96,594.57		
FY25-Apr	\$29,566.34		
FY25-May	\$41,747.56		\$569,567.66
Sinking Fund			
FY24		(\$1,922,297.55)	
FY25-Jul	\$12,305.77	\$1,922,297.55	
FY25-Aug	\$11,175.75		
FY25-Sep	\$13,584.31		
FY25-Oct	\$11,724.79		
FY25-Nov	\$6,924.76		
FY25-Dec	\$325,531.19		
FY25-Jan	\$1,413,206.47		
FY25-Feb	\$26,928.67		
FY25-Mar	\$98,058.29		
FY25-Apr	\$202,940.93		
FY25-May	\$15,487.35		\$4,060,165.83
Bond Fund 38			
FY24		(\$1,593,136.49)	
FY25-Jul		\$1,593,136.49	
FY25-Aug			
FY25-Sep			
FY25-Oct	\$31,200.00		
FY25-Nov			
FY25-Dec	\$1,528,800.00		
FY25-Jan			
FY25-Feb			
FY25-Mar			
FY25-Apr			
FY25-May			\$3,153,136.49
Revenue Report Total:			\$19,835,195.36

JONES PUBLIC SCHOOLS

Treasurer's Activity

May 1 - 31, 2025

ASSETS	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
Checking	\$ 100,000.00	\$ 829,556.31	\$ 513,104.20	\$ 1,342,660.51	\$ 100,000.00
Sweep Account	\$ 7,595,896.42	\$ 205,967.06	\$ -	\$ 514,633.29	\$ 7,287,230.19
Total Assets:	\$ 7,695,896.42	\$ 1,035,523.37	\$ 513,104.20	\$ 1,857,293.80	\$ 7,387,230.19

FUND SUMMARY	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
GENERAL FUND					
FY25	\$ 3,158,779.10	\$ 792,986.76	\$ -	\$ 1,056,568.60	\$ 2,895,197.26
FY24	\$ 13,324.69	\$ -	\$ -	\$ -	\$ 13,324.69
Total GF:					\$ 2,908,521.95

BUILDING FUND					
FY25	\$ 567,827.55	\$ 2,419.48	\$ -	\$ 57,871.42	\$ 512,375.61
FY24	\$ 4,457.36	\$ -	\$ -	\$ -	\$ 4,457.36
Total BF:					\$ 516,832.97

CHILD NUTRITION FUND					
FY25	\$ 191,187.34	\$ 41,747.56	\$ -	\$ 46,867.36	\$ 186,067.54
FY24	\$ 358.00	\$ -	\$ -	\$ -	\$ 358.00
Total CN:					\$ 186,425.54

BOND FUND (38)					
FY25	\$ 1,600,888.90	\$ -	\$ -	\$ -	\$ 1,600,888.90
FY24	\$ -	\$ -	\$ -	\$ -	\$ -
Total Fund 38:					\$ 1,600,888.90

SINKING FUND (41)					
FY25	\$ 2,159,073.48	\$ 15,487.35	\$ -	\$ -	\$ 2,174,560.83
FY24	\$ -	\$ -	\$ -	\$ -	\$ -
Total Sinking Fund:					\$ 2,174,560.83

Total Fund Summary:	\$ 7,695,896.42	\$ 852,641.15	\$ -	\$ 1,161,307.38	\$ 7,387,230.19
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Budget Analysis

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2024-2025						
Fund - 11 GENERAL FUND						
000 NONCATEGORICAL FUNDS	8,480,210.47	8,454,726.53	6,463,515.64	1,991,210.89	25,483.94	99.70%
006 OPERATIONS	50,000.00	45,110.47	42,321.35	2,789.12	4,889.53	90.22%
007 TRANSPORTATION	175,000.00	162,698.54	145,691.92	17,006.62	12,301.46	92.97%
008 ATHLETICS	18,000.00	14,723.16	14,723.16	0.00	3,276.84	81.80%
009 TECHNOLOGY	100,000.00	96,283.78	88,456.37	7,827.41	3,716.22	96.28%
010 UTILITIES	390,000.00	339,901.34	292,518.95	47,382.39	50,098.66	87.15%
012 OKOHS SECURITY GRANT	16,719.55	16,719.55	16,719.55	0.00	0.00	100.00%
112 SPECIAL ED	128,000.00	121,145.29	109,945.95	11,199.34	6,854.71	94.64%
305 INSPIRED TO TEACH	8,000.00	8,000.00	8,000.00	0.00	0.00	100.00%
311 OKLAHOMA PAID STUDENT TEACHER STIPENDS	3,498.00	3,498.31	3,498.31	0.00	-0.31	100.01%
312 NATL BOARD CERTIFIED BONUS	5,000.00	5,000.00	5,000.00	0.00	0.00	100.00%
331 FLEX BENEFITS CERT	12,509.45	13,802.58	12,687.22	1,115.36	-1,293.13	110.34%
332 SUPPORT ED FLEX BENEFIT	51,352.87	55,389.48	51,026.61	4,362.87	-4,036.61	107.86%
333 STATE TEXTBOOKS	75,536.34	145,311.77	21,936.77	123,375.00	-69,775.43	192.37%
334 CER MED PD BY STATE	496,720.74	510,641.86	466,807.86	43,834.00	-13,921.12	102.80%
335 SUPPORT MED PD BY STATE	150,789.83	159,247.14	145,814.14	13,433.00	-8,457.31	105.61%
337 STATE ARTS COUNCIL GRANT	0.00	367.90	367.90	0.00	-367.90	100.00%
339 TOBACCO SETTLEMENT TSET	10,000.00	8,845.98	0.00	8,845.98	1,154.02	88.46%
361 ACE TECHNOLOGY	5,088.16	6,000.00	0.00	6,000.00	-911.84	117.92%
367 READING SUFFICIENCY	23,357.03	23,855.91	23,855.91	0.00	-498.88	102.14%
376 SCHOOL RESOURCE OFFICER PROGRAM	138,595.17	85,292.10	77,194.89	8,097.21	53,303.07	61.54%
389 PUBLIC SCHOOL CLASSROOM SUPPORT GRANT	2,578.00	2,578.00	2,578.00	0.00	0.00	100.00%
411 COMPH SECONDARY PROG.	10,520.00	10,520.00	10,248.44	271.56	0.00	100.00%
412 VOCATIONAL PROGRAMS ASST GRANT	13,000.00	12,484.10	11,715.20	768.90	515.90	96.03%
511 BASIC PROG, CY	247,867.37	244,194.38	217,058.16	27,136.22	3,672.99	98.52%
615 SPECIAL EDUCATION PROFESSIONAL DEVELOPMENT	1,450.15	1,115.27	1,115.27	0.00	334.88	76.91%
621 FLOW THRU CURRENT YR	244,492.17	210,444.24	189,170.59	21,273.65	34,047.93	86.07%
641 PRESCHOOL 3-5 IDEA PART B	7,373.60	3,723.00	3,723.00	0.00	3,650.60	50.49%
726 ESSER - LETRS	646.00	646.00	646.00	0.00	0.00	100.00%
Total Fund - 11 GENERAL FUND	\$10,866,304.90	\$10,762,266.68	\$8,426,337.16	\$2,335,929.52	\$104,038.22	99.04 %
Total 2024-2025	\$10,866,304.90	\$10,762,266.68	\$8,426,337.16	\$2,335,929.52	\$104,038.22	99.04 %
Report Total	\$10,866,304.90	\$10,762,266.68	\$8,426,337.16	\$2,335,929.52	\$104,038.22	99.04 %

General Fund Encumbrance Comparison

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	\$ (22,529.22)	\$ 30,827.63	\$ 90,483.97
Jan.	\$ 6,887.58	\$ 30,613.30	\$ 37,500.88	\$ 60,422.47	\$ 35,787.66	\$ 96,210.13	\$ 133,711.01
Feb.	\$ 6,656.70	\$ 11,828.05	\$ 18,484.75	\$ -	\$ (20,760.95)	\$ (20,760.95)	\$ (2,276.20)
March	\$ 13,331.13	\$ 32,616.26	\$ 45,947.39	\$ 2,013.06	\$ (60,391.72)	\$ (58,378.66)	\$ (12,431.27)
April	\$ 1,469,844.37	\$ 31,066.00	\$ 1,500,910.37	\$ -	\$ 15,713.42	\$ 15,713.42	\$ 1,516,623.79
May	\$ 10,154.98	\$ (1,139.18)	\$ 9,015.80	\$ 3,121.85	\$ 15,928.92	\$ 19,050.77	\$ 28,066.57
June	\$ 17,038.56	\$ 20,659.88	\$ 37,698.44	\$ 80.74	\$ 24,273.89	\$ 24,354.63	\$ 62,053.07
June-Closeout			\$ -			\$ -	\$ -
Total	\$ 3,023,676.20	\$ 115,313.45	\$ 3,138,989.65	\$ 7,161,004.20	\$ 462,272.83	\$ 7,623,277.03	\$ 10,762,266.68

FY 24	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 1,021,476.94	\$ -	\$ 1,021,476.94	\$ 1,352,880.90	\$ -	\$ 1,352,880.90	\$ 2,374,357.84
August	\$ 125,555.04	\$ 14,540.27	\$ 140,095.31	\$ 5,682,221.11	\$ 57,060.06	\$ 5,739,281.17	\$ 5,879,376.48
Sept.	\$ 49,494.36	\$ (1,053.12)	\$ 48,441.24	\$ 265,813.92	\$ 143,773.78	\$ 409,587.70	\$ 458,028.94
Oct.	\$ 9,820.04	\$ 11,454.67	\$ 21,274.71	\$ 5,452.50	\$ 14,280.84	\$ 19,733.34	\$ 41,008.05
Nov.	\$ 28,839.94	\$ 101,245.44	\$ 130,085.38	\$ 34.99	\$ 13,361.72	\$ 13,396.71	\$ 143,482.09
Dec.	\$ 19,514.36	\$ 17,402.30	\$ 36,916.66	\$ 3,859.26	\$ 19,036.47	\$ 22,895.73	\$ 59,812.39
Jan.	\$ 3,898.71	\$ 31,066.91	\$ 34,965.62	\$ -	\$ 19,298.66	\$ 19,298.66	\$ 54,264.28
Feb.	\$ 6,662.27	\$ 18,141.52	\$ 24,803.79	\$ -	\$ 29,912.82	\$ 29,912.82	\$ 54,716.61
March	\$ 2,441.03	\$ 26,218.47	\$ 28,659.50	\$ 8,873.91	\$ (22,805.38)	\$ (13,931.47)	\$ 14,728.03
April	\$ 15,848.60	\$ 9,546.32	\$ 25,394.92	\$ 4,586.88	\$ 23,020.41	\$ 27,607.29	\$ 53,002.21
May	\$ 26,089.91	\$ 4,193.21	\$ 30,283.12	\$ -	\$ (1,734.77)	\$ (1,734.77)	\$ 28,548.35
June	\$ 1,675.00	\$ 17,935.42	\$ 19,610.42	\$ -	\$ 5,029.65	\$ 5,029.65	\$ 24,640.07
	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
Total	\$ 1,311,316.20	\$ 250,691.41	\$ 1,562,007.61	\$ 7,323,723.47	\$ 300,234.26	\$ 7,623,957.73	\$ 9,185,965.34

Building Fund Encumbrance Comparison

FY 25	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 301,134.36	\$ -	\$ 301,134.36	\$ -	\$ -	\$ -	\$ 301,134.36
August	\$ 30,340.00	\$ 2,250.22	\$ 32,590.22	\$ -	\$ -	\$ -	\$ 32,590.22
Sept.	\$ 8,564.00	\$ 485.99	\$ 9,049.99	\$ -	\$ -	\$ -	\$ 9,049.99
Oct.	\$ 3,666.25	\$ (12.75)	\$ 3,653.50	\$ -	\$ -	\$ -	\$ 3,653.50
Nov.	\$ 34,086.00	\$ 1,000.00	\$ 35,086.00	\$ -	\$ -	\$ -	\$ 35,086.00
Dec.	\$ 300.00	\$ (6.00)	\$ 294.00	\$ -	\$ -	\$ -	\$ 294.00
Jan.	\$ 24,779.92	\$ 20,500.00	\$ 45,279.92	\$ -	\$ -	\$ -	\$ 45,279.92
Feb.	\$ 1,561.45	\$ 4,125.00	\$ 5,686.45	\$ -	\$ -	\$ -	\$ 5,686.45
March	\$ 55,000.00	\$ 11,000.00	\$ 66,000.00	\$ -	\$ -	\$ -	\$ 66,000.00
April	\$ -	\$ 8,404.35	\$ 8,404.35	\$ -	\$ -	\$ -	\$ 8,404.35
May	\$ 4,594.07	\$ 14,225.00	\$ 18,819.07	\$ -	\$ -	\$ -	\$ 18,819.07
June	\$ 15,082.50	\$ 12,392.50	\$ 27,475.00	\$ -	\$ -	\$ -	\$ 27,475.00
June Closeout			\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 479,108.55	\$ 74,364.31	\$ 553,472.86	\$ -	\$ -	\$ -	\$ 553,472.86

FY 24	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 78,331.35	\$ -	\$ 78,331.35	\$ -	\$ -	\$ -	\$ 78,331.35
August	\$ 36,660.00	\$ 2,000.00	\$ 38,660.00	\$ -	\$ -	\$ -	\$ 38,660.00
Sept.	\$ 77,336.20	\$ 422.10	\$ 77,758.30	\$ -	\$ -	\$ -	\$ 77,758.30
Oct.	\$ 11,500.00	\$ 457.41	\$ 11,957.41	\$ -	\$ -	\$ -	\$ 11,957.41
Nov.	\$ 12,015.00	\$ 5,118.00	\$ 17,133.00	\$ -	\$ -	\$ -	\$ 17,133.00
Dec.	\$ 3,500.00	\$ -	\$ 3,500.00	\$ -	\$ -	\$ -	\$ 3,500.00
Jan.	\$ 9,000.00	\$ -	\$ 9,000.00	\$ -	\$ -	\$ -	\$ 9,000.00
Feb.	\$ 677.29	\$ 1,128.00	\$ 1,805.29	\$ -	\$ -	\$ -	\$ 1,805.29
March	\$ 61,297.25	\$ 1,118.00	\$ 62,415.25	\$ -	\$ -	\$ -	\$ 62,415.25
April	\$ 5,155.25	\$ 137.90	\$ 5,293.15	\$ -	\$ -	\$ -	\$ 5,293.15
May	\$ 5,812.00	\$ 1,500.00	\$ 7,312.00	\$ -	\$ -	\$ -	\$ 7,312.00
June	\$ -	\$ 5,155.10	\$ 5,155.10	\$ -	\$ -	\$ -	\$ 5,155.10
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 301,284.34	\$ 17,036.51	\$ 318,320.85	\$ -	\$ -	\$ -	\$ 318,320.85

Child Nutrition Fund Encumbrance Comparison

FY 25	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 388,700.00	\$ -	\$ 388,700.00	\$ -	\$ -	\$ -	\$ 388,700.00
August	\$ 175.00	\$ -	\$ 175.00	\$ -	\$ -	\$ -	\$ 175.00
Sept.	\$ 1,855.00	\$ -	\$ 1,855.00	\$ -	\$ -	\$ -	\$ 1,855.00
Oct.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nov.	\$ 1,242.62	\$ -	\$ 1,242.62	\$ -	\$ -	\$ -	\$ 1,242.62
Dec.	\$ 1,725.00	\$ -	\$ 1,725.00	\$ -	\$ -	\$ -	\$ 1,725.00
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ 243.00	\$ 243.00	\$ -	\$ -	\$ -	\$ 243.00
March	\$ -	\$ 3,257.00	\$ 3,257.00	\$ -	\$ -	\$ -	\$ 3,257.00
April	\$ -	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 2,000.00
May	\$ 1,354.10	\$ 500.00	\$ 1,854.10	\$ -	\$ -	\$ -	\$ 1,854.10
June	\$ -	\$ (216.84)	\$ (216.84)	\$ -	\$ -	\$ -	\$ (216.84)
June Closeout			\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 395,051.72	\$ 5,783.16	\$ 400,834.88	\$ -	\$ -	\$ -	\$ 400,834.88

FY 24	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 386,025.00	\$ -	\$ 386,025.00	\$ -	\$ -	\$ -	\$ 386,025.00
August	\$ 2,175.00	\$ -	\$ 2,175.00	\$ -	\$ -	\$ -	\$ 2,175.00
Sept.	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ 500.00
Oct.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nov.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dec.	\$ 368.30	\$ -	\$ 368.30	\$ -	\$ -	\$ -	\$ 368.30
Jan.	\$ -	\$ (3.77)	\$ (3.77)	\$ -	\$ -	\$ -	\$ (3.77)
Feb.	\$ -	\$ 1,249.00	\$ 1,249.00	\$ -	\$ -	\$ -	\$ 1,249.00
March	\$ 1,290.77	\$ 358.00	\$ 1,648.77	\$ -	\$ -	\$ -	\$ 1,648.77
April	\$ -	\$ 1,155.00	\$ 1,155.00	\$ -	\$ -	\$ -	\$ 1,155.00
May	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00
June	\$ -	\$ 37,413.86	\$ 37,413.86	\$ -	\$ -	\$ -	\$ 37,413.86
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 389,859.07	\$ 41,672.09	\$ 431,531.16	\$ -	\$ -	\$ -	\$ 431,531.16

**CERTIFICATE AND ORDER
TO COUNTY CLERK AND COUNTY TREASURER**

_____ Oklahoma, _____, 20__

To the County Clerk and County Treasurer of _____ County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County, Library, Board of Education, School District, (state which) _____ of _____

("Public Body") in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid Public Body in accordance with the provisions of 68 Okl.St. Ann. § 2923, to _____ Address _____, Oklahoma as TREASURER of said Public Body for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

- (1) Date Elected or Re-elected _____ 20__;
- (2) Date Appointed or Re-Appointed _____, 20__ (Note 1);
- (3) Filed Surety Bond in sum of _____ Dollars (_____)
with _____ as Surety;
- (4) Bond Terms begins _____, 20__, and Expires/Renews _____, 20__;
- (5) Number of Bond _____;
- (6) Date Bond was approved by Governing Board _____, 20__ (if applicable); and
- (7) Said new Bond is in custody and control of _____ (Note 2), or was deposited with _____ for safekeeping.

Approved on _____, 20__ by _____ endorsement made.

Signed and Certified at _____, Oklahoma, this _____ day of _____, 20__.

Presiding Officer

Official Title

**ATTESTING
OFFICER'S SEAL**

ATTEST:

Attesting Officer

Official Title

Note 1: Where Treasurer is appointed for an indefinite term, provide the original date of appointment. This form must be submitted annually even if Treasurer is appointed for an indefinite term, and must be submitted at any time a bond renews or the named Surety changes.

Note 2: Treasurer should not have custody of his own bond. If Financial Secretary of City serves both as Clerk and Treasurer, Mayor or other chief officer should have custody.

Note 3: See 11 Okl.St. Ann. § 8-105, requiring bond for Treasurer of a municipality; 70 Okl.St. Ann §§ 5-114 & 5-115 requiring bond for Treasurer of a Board of Education; and 65 Okl.St. Ann. § 4-105 requiring bond for Multi-County Library.

**CERTIFICATE AND
ORDER**

OF _____
Name of Public Body

County of _____

State of Oklahoma, to the County Clerk and
County Treasurer

Qualifying _____

_____ Okla.,
as Treasurer of said Public Body.

Received and Filed this _____ day of

_____ 20 _____

County Clerk- County Treasurer

Deputy

Amount of Bond _____

Date of Bond _____ 20 _____

Bond Expires/Renews _____ 20 _____

SURETIES



Jones Public Schools

9200 N. Hiwassee Rd.
Jones, OK 73049

Jones Public Schools Child Nutrition Procurement Method

Procurement Methods: The procurement methods that will be used by the SFA and the categories of goods and services that will be purchased by each method are as follows:

NOTE: The \$150,000.00 threshold may apply to individual item or multiple item purchases on an aggregate basis. "Aggregate" is defined as any purchases or group of purchases estimated at \$150,000.00 or more and capable of being secured from a single source on a given date or purchase period. Breaking up purchases with the intent of circumventing a formal advertising procedure is contrary to federal procurement regulation. Any change in the district's normal purchasing practices which results in the aggregate amount of purchases becoming less than \$150,000.00 must be documented for review and audit purposes.

A. **Micro Purchasing Procedures** will be used for purchases less than \$3,000 (or \$2,000 in the case of acquisitions for construction subject to the Davis-Bacon act). To the extent practicable, the district will distribute micro-purchases equitably among qualified suppliers. Micro-purchases may be awarded without soliciting competitive quotations if the district considers the price reasonable.

B. **Small Purchase Procedures** will be used to purchase (1) foods where the aggregate cost for that item is less than \$150,000.00, (2) fresh produce, and (3) equipment and supplies where the aggregate is more than \$150,000.00.

C. **Competitive Sealed Bids** will be used to purchase (1) milk and milk products, (2) canned and staple foods, and other foods where the aggregate is more than \$150,000.00, and (3) equipment where the aggregate is more than \$150,000.00. When competitive sealed bids are used, the following conditions, stipulations, and terms will be included:

1. The invitation to bid will be publicly advertised and/or posted.
2. Bids will be solicited from a minimum of two suppliers in sufficient time prior to the date set for the opening of the bids.
3. The invitation for bids will clearly define the item or services needed in order for the bidders to be able to properly respond. This includes product specifications and general purchasing conditions.
4. All bids will be opened publicly at a time and place stated in the invitations for.
5. A firm, fixed-price contract award will be made by written notice to the responsible bidder whose bid is lowest, assuming the bid conforms to the requirements in the invitation for bid, except that preference will be given to locally based firms/organizations providing immediate (6-12 hours) response to this SFA.



Jones Public Schools

9200 N. Hiwassee Rd.
Jones, OK 73049

6. Where specified in the bidding documents, factors such as discounts, transportation costs, and life cycle cost (for equipment), if applicable, will be considered in determining which bid is lowest.
7. Payment discounts will only be used to determine the low bid when prior experience of the SFA indicates that such discounts are generally taken.
8. Any and all bids may be rejected when there are sound documented reasons and the best interest of the program is at stake.
9. Cost plus a percentage of cost method on contracting is prohibited.

D. **Competitive Negotiations** will be used whenever competitive sealed bids are determined to be inappropriate, unfeasible, or impossible, and will adhere to the following conditions, stipulations and terms; i.e. when considering professional, consultative, contractive services.

1. Proposal will be solicited from an adequate number (at a minimum, two) of qualified sources to permit reasonable competition.
2. The request for proposals will be publicized by letter and a reasonable request by other sources to compete, must be honored within limits.
3. The request for proposal will identify all significant evaluation factors including price or cost where required and their relative importance.
4. The SFA will provide a mechanism for technical evaluation of the proposals received, to determine which responsible bidder(s) will be further contacted for the purpose of further written and verbal discussions, and selection for contract award.
5. The contract will be awarded to the responsible bidder whose proposal is most advantageous to the SFA when price and other factors are considered.

Noncompetitive Negotiation will be used when there is only one supplier; when after solicitation from a minimum of two sources, competition is determined to be inadequate; additional "emergency" wording when a public emergency exists that will not permit the delay involved with competitive bids or negotiations.

Thank you,

A handwritten signature in black ink, appearing to read "Shawn Blankenship", is written over a white background.

Shawn Blankenship,
Superintendent
Jones Public Schools



Jones Public Schools

9200 N. Hiwassee Rd.
Jones, OK 73049

Jones Public Schools Protest Procedures

- A. Any actual or prospective bidder, offeror, or contractor who considers himself to have been aggrieved in connection with the solicitation, evaluation, or award of a contract by Jones Public Schools may formally protest to the Superintendent of Jones Public Schools. Such protests must be made in writing and received by the Superintendent of Jones Public Schools. The protesting party must mail or deliver copies of the protest to Jones Public Schools, the State Agency, and other interested parties.
- B. In the event of timely protest, Jones Public Schools shall not proceed further with the solicitation or award of the contract.
- C. A formal protest must be sworn and contain:
 - a. A specific identification of the statutory or regulatory provision that the protesting party alleges has been violated.
 - b. A specific description of each action by Jones Public Schools that the protesting party alleges to be a violation of the statutory or regulatory provision that the protesting party has identified.
 - c. A precise statement of the relevant facts.
 - d. A statement of any issues of law or fact that the protesting party contends must be resolved.
 - e. A statement of the argument and authorities that the protesting party offers in support of the protest.
 - f. A statement that copies of the protest have been mailed or delivered to the State Agency and all other identifiable interested parties.
- D. Jones Public School district may settle and resolve the dispute over the solicitation or award of a contract at any time before the matter is submitted on appeal. Jones Public School district may solicit written responses to the protest from other interested parties.
- E. If the protest is not resolved by mutual agreement, Jones Public School district shall issue a written determination that resolves the protest.
 - a. If Jones Public School district determines that no violation of statutory or regulatory provisions has occurred, then Jones Public School district shall inform the protesting party, the State Agency, and other interested parties by letter that sets forth the reasons for determination.
 - b. If Jones Public School district determines that a violation of any statutory or regulatory provisions has occurred in a situation in which a contract has not been awarded, then Jones Public School district shall inform the protesting party, the



Jones Public Schools

9200 N. Hiwassee Rd.
Jones, OK 73049

State Agency, and other interested parties of that determination by letter that details the reasons for the determination and the appropriate remedy.

- c. If Jones Public School district determines that a violation of any statutory or regulatory provisions has occurred in a situation in which a contract has been awarded, then Jones Public School district shall inform the protesting party, the State Agency, and other interested parties of that determination by letter that details the reasons for determination. This letter may include an order that declares the contract void.

- F. Jones Public School district shall maintain all documentation on the purchasing process that is the subject of a protest or appeal in accordance with the retention schedule of Jones Public Schools.

Approved by Jones Board of Education on _____, 20____

Signed: _____

Title: _____

School Resource Officer

Mutual Cooperation Agreement

The mutual cooperation agreement (the agreement) made and entitled into this _____ day of _____, 2025, by and between the Town of Jones, a municipal corporation, (hereinafter the "Town"), and Jones Public School District of Oklahoma County, Oklahoma, (hereinafter the "District"). Collectively, the Town and District are referred to as the "Parties" and individually as the "Party".

Purpose:

The purpose of establishing the terms under this Agreement is to provide for the increased safety and security of the public schools of the District through the placement of School Resource Police Officer's (the Officer's).

Administration:

This Agreement shall be administered by the Chief of Police of the Town and the District Superintendent, and they shall have the authority to determine the duties to be performed by the Officer. The Chief of Police of the Town shall receive from the District periodic recommendations and suggestions as to the needs of the District. These recommendations shall be submitted by the District Superintendent.

Consideration:

In addition to other amounts provided for under this Agreement, the District agrees to pay the Town for the use of two (2) Officer's a total sum of \$85,561.10 for the term beginning August 1st, 2025, through May 31st, 2026 (the Term), payable by the 20th of each month of each month during the Term in the amount of \$8,556.11. The Town will pay any remaining balance of the Officer's yearly salary, benefits, and any appropriate Collective Bargaining Agreement terms. District may choose to pay the entire or remaining balance on the Term in one or more lump sums but not less than \$8,556.11 monthly.

Term of Agreement:

This Agreement shall be in effect as of the date the Agreement is signed by the Parties and shall terminate on May 31st, 2026, unless otherwise modified as

provided herein. Any Party to this Agreement may terminate this Agreement upon thirty (30) days written notice to the other Party to the Agreement.

Agency Representatives:

The Chief of Police and District Superintendent shall develop and implement policies and procedures for implementation and operation of this Agreement. The Parties shall at least annually review such policies and procedures and if necessary, advise any changes.

Modification of Agreement:

Modification of this Agreement shall be made only by written amendment by the Parties. Such modification shall include a written document setting forth the modification, which is signed by all the Parties.

Qualifications:

The Officer shall be a duly certified police officer of the Town and shall perform those tasks and duties delegated in the job description as approved by the Parties. The Town agrees and guarantees that the Officer will be, a certified police officer for the State of Oklahoma and meet all requirements as set forth by the Oklahoma Council of Law Enforcement and Training, the Town of Jones, the officer has completed a State Approved School Resource Officer Training Class, as may be required by law. The Town warrants to the district that the Officer is fully trained in the proper and appropriate law enforcement use of all equipment issued to or allowed by the Town for use by police officers, including, but not limited to, any weapons or equipment designed to or capable of causing harm to persons or property.

Assignment of School Resource Officer's:

1. The Town agrees to provide two (2) Officer's to serve as a school resource officer's at the location(s) within the District as directed by the District Superintendent.
2. The primary function of the Officer's shall be to assist in the safety of the students and faculty and provide campus security. Specifically, the Officer's shall assist in limiting access to the school grounds to authorized persons, provide police protection of school property, personnel and students,

investigate criminal acts on school grounds, issue citations for criminal acts, and serve as liaison between the District, the Town of Jones Police Department, juvenile officials, probation officials, courts and other agencies of the juvenile justice system.

Duties of School Resource Officer:

The Officer's duties will include, but not be limited to, the following:

- A. To be a certified police officer for assignments consistent with this Agreement, and be classified as a Jones Public School Official pertaining to matters of safety and security for Jones Public Schools.
- B. To be a visible, active law enforcement figure with the District dealing with law enforcement matters.
- C. To coordinate with campus administration in maintaining the physical plant of the assigned campus to provide a safe environment as to law enforcement matters. This includes building(s), ground(s), parking lot(s), lockers and public-school property.
- D. To provide a classroom resource for law enforcement education using approved materials.
- E. To be a resource for students which will enable them to be associated with a law enforcement figure in the students' environment.
- F. To be a resource for teachers, parents and students for conferences on an individual basis dealing with individual problems or questions.
- G. To be available for school activities and organizations associated with the campus and as a speaker on a variety of requested topics.
- H. The Officer will not be involved in ordinary school discipline, unless it pertains preventing a potential disruption and/or climate that places students at risk of harm. Disciplining students shall remain a District responsibility, and only when the District and the Officer agree that the Officer's assistance is needed to maintain a safe and proper school environment would the District request the Officer's involvement.
- I. If the District believes that in a given situation or incident there is a law violation, the District may request the Officer's involvement.

- J. All law enforcement agencies requesting to conduct a formal police interview, interrogation, the arrest of any student should be referred to the Officer.
- K. The Officer will be familiar with helpful community agencies, such as mental health clinics, drug treatment centers, etc., that offer assistance to dependency and delinquency prone youths and their families. Referrals will be made when necessary.
- L. The Officer and the District will develop plans and strategies to prevent and/or minimize dangerous situations which might result in student unrest.
- M. The Officer may be asked to provide community wide crime prevention presentation that include, but are not limited to:
 - Drugs and the law – Adult and Juvenile;
 - Alcohol and the law – Adult and Juvenile;
 - Sexual Assault prevention;
 - Safety programs – Adult and Juvenile;
 - Bullying – In persons and through cyberspace;
 - Assistance in other crime prevention program as assigned.
- N. The Officer will wear the approved Town, formal business attire or business casual with appropriate logos and name badges depending on department policy and the season of school year, the type of school activity or programs, and the request of the school and/or the Town. The Chief of Police and the District shall jointly set expectations and resolve any disputes in this area.
- O. The Officer will wear their Town authorized duty weapon in accordance with Town policy.
- P. The Officer shall attend professional development training as required by the Town, the District and Officer training. This training will be scheduled outside the Officer's normal operating hours. The costs of any training necessitated or requested under this Agreement shall be borne by District.

Hours of Work:

- A. Unless otherwise directed by the District, the Town shall assign the Officer to work during the instructional days of the school year from August thru May. Hours of work will be Monday through Friday, eight hours a day with Saturday and Sunday off. Subject to approval of the Chief of Police, the District shall be responsible for determining a consistent eight-hour schedule per day for the Officer. Should the Officer attend activities outside their regular hours under this Agreement associated with the District, the Officer shall coordinate these events with their immediate supervisor, and such time shall be compensated by District.

Access to Education Records:

- A. District officials shall allow the Officer to inspect and copy the public records maintained by the District to the extent allowed by law.
- B. If confidential student records information is needed by the Officer, the information may be released only as allowed by law.

Employment of School Resource Officer:

- A. The Officer shall be an employee of the Town and shall be subject to the administration, supervision and control of the Town. In the event of need, in the sole discretion of the Chief of Police, Officer may be called for Off-campus duties at any time during the Term of this Agreement.
- B. The Officer shall be subject to all personal policies and practices of the Town except as to such policies and practices may be modified by the term and conditions of the Agreement.
- C. The Town, in its sole discretion, shall have the power and authority to hire, discharge, and discipline the Officer.
- D. The Chief of Police and the District shall make a recommendation for the Officer position to the Town who shall assign such Officer. If the District is dissatisfied with the Officer who has been assigned, the district may request the Town for a new officer. The District will forward the request to the Town for assignment of a different Officer as the Officer for the school.

Witness Our Hands this day and year first above written

By: _____

Town Administrator

Date

By: _____

Chief of Police

Date

By: _____

District Superintendent

Date

By: _____

City Clerk

Date

Contractual Agreement

2025-2026

This contractual agreement is between Shannon Fischer and Jones Public Schools for the contracting services for Occupational Therapy. Shannon Fischer, MOTR/L, agrees to provide Occupational Therapy services to Jones Public Schools for **21 hours per week**.

It is understood that Shannon Fischer will be providing occupational therapy services to Jones Public School District commencing on the 1st day of August 2025 and will continue through the 30th day of June 2026. The Jones Public School District agrees to compensate Shannon Fischer, MOTR/L at a rate of **\$68 per hour** for all hours of service rendered. It is understood that all evaluations, documentation, data entry, participation in IEP and 504 meetings, as well as consultation with teachers and parents are included within the hourly rate.

Billing must be completed by the last Friday of the month. The dates for services rendered with write-ups will be submitted to Jones Public Schools Special Services director.

The school will provide copies of parent consent for each child treated, and Shannon Fischer will keep and provide records for each child to whom Occupational Therapy services are rendered in meeting with local, state and federal guidelines. This agreement can be terminated by either party upon written notice of thirty (30) days to either party. Attached is a copy of Shannon Fischer's state Occupational Therapy license and liability insurance.

Rate: \$68.00 an hour, for up to 21 hours per week, based on caseload demand for 2025-2026 school year.

Jones Public Schools

A handwritten signature in black ink that reads "Shannon Fischer MOTR/L". The signature is written in a cursive style with some capital letters.

Shannon Fischer, MOTR/L

405-570-3590

Cell Phone Number

Date

May 6, 2025

Date

sfischer@jonesps.org

Email Address

Agreement for Physical Therapy Services

This agreement is entered into this 1st day of June, 2025, by and between Jones Public Schools of Jones, Oklahoma, and Kelly Curry, Registered Physical Therapist, wherein P.T. shall supervise physical therapy services to Jones Public Schools.

Term: This term of employment contract shall be for the period of services in July 2025, until Jones Public Schools session ends in May 2026 when the school calendar days end. It is specifically agreed by the parties that said agreement may be terminated by either party 30 days after delivery of written notice on intent to terminate.

Compensation and Hours: The PT is a registered physical therapist and agrees to provide services to Jones Schools. Jones Schools agrees to compensate therapist for the services rendered at a rate of seventy (\$70.00) dollars per hour. Compensation shall be paid on a monthly basis upon submitting an itemized statement of hours for provided therapy services.

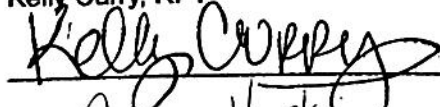
Responsibilities: The PT agrees to carry out the following duties:

1. The therapist agrees to be covered by adequate professional liability and malpractice insurance, and maintain current licensure with the Oklahoma State Board of Medical Licensure and Supervision.
2. The therapist agrees to retain confidential all information regarding students policies and procedures that the school provides and the therapist reserves the right to act as a consultant to any other school during the terms of this agreement.
3. The Therapist agrees to observe all rules and regulations by the Board of Education.

Jones Schools agrees to provide therapist with the following duties:

1. Ancillary staff to carry out plans and goals established by the therapist.
2. Necessary equipment and supplies as needed to carry out treatment and evaluation procedures.
3. The therapist shall be under the general direction and supervision of the Director of Special Services, the Principals of Jones Schools and will follow the ethics as set forth by the American Physical Therapy Association.

Kelly Curry, RPT



By: 

Amy Hopkins,
Director of Special Services

By: _____
Shawn Blankenship,
Superintendent of Jones Public Schools

Attachment "A"

Jones Middle School Surplus
May 2025

1 classroom podium-damaged	1 office chair - damaged
30 sports uniforms/jerseys	1 water cooler dispenser - damaged
1 black file cabinet - damaged	2 ethernet ports - broken
20 Dell Laptops - broken	5 desktop/monitor combo comp - broken
21 chromebooks - broken	1 Dell laptop - broken
1 hp printer - broken	5 computer keyboards
6 projectors - broken	25 netbooks - broken
4 soundbox connectors - broken	81 7th grade math books - fair to excellent
29 Grade 6 Alpha Plus books - excellent	24 Alpha Plus formative assessment - excellent
21 Alg 1 books - fair	61 Pre-Alg books fair to excellent
83 Grade 6 math - fair to excellent	24 Course 2 Health books - fair
25 Course 3 Health books - Excellent	31 Prentice Writing books - fair
25 Literature books - fair	25 Art Portfolio books - fair
127 Pre-Alg workbooks - like new	8 Alg 1 workbooks - like new
87 Grade 7 math workbooks - like new	32 Grade 6 workbooks - like new

Attachment "B"

Jones High School Surplus
May 2025

2 DVD PLAYERS - Astar	CD, INTERACTIVE INTERACTIONS IN BIOLOGY: HUMAN BIOLOGY (2 CDs)
DVD, BEES: TALES FROM THE HIVE	CD, LAB COMPANION FOR AP BIO: for each of the 12 AP Labs
DVD, CUTTLEFISH, KINGS OF CAMOUFLAGE	CD, LAB SIMULATIONS (BIO)
DVD, EVOLUTION	CD, MOLE DAY 2010
DVD, OKLAHOMA - VENEMOUS SNAKES	CD, MOLE DAY 2011
DVD, STRANGE DAYS ON PLANET EARTH, VOL. 2	CD, MOLE DAY 2013
DVD, WORLD OF RAPTORS	CD, MOLE DAY SONGS
DVD, VIRTUAL BIOLAB	CD, MOLE DAY, 2008
DVD, CLASSROOM RESOURCES	CD, ROCHE GENETICS EDUCATION PROGRAM
DVD, UNTAMED SCIENCE, VIDEO SERIES: BIOADVENTURE	CD, TAXONOMY & PHYLOGENY: Climbing the Tree of Life, 3 CDs
CD, EXAMVIEW TESTBANK	CD, VIRTUAL LAB SERIES: 1) Bacterial ID, 2) Cardiology, 3) Immunology, 4) Neurophysiology, 5) Stickleback Evolution, 6) Transgenic Fly
CD, BARRONS AP BIOLOGY, test prep	CD, VIRTUAL LAB SERIES: 1) Bacterial ID, 2) Cardiology, 3) Immunology, 4) Neurophysiology, 5) Transgenic Fly
CD, BIO VIRTUAL LABS	DVD PLAYER
CD, BIO-RHYTHMS I & II (SONGS FOR BIO & AP BIO)	DVD, DAY THE MESOZOIC DIED , THE Short Films: 1) An Earth-Shattering Hypothesis, 2) Following the Trail of Evidence, 3) Mass Extinction & Recovery
CD, BIO-RHYTHMS III (Songs for Anatomy & Physiology, Plus)	DVD, MAKING OF THE FITTEST, THE Vol. 2 , short films: 1) Evolving Switches, Evolving Bodies, 2) Got Lactase? The Co-Evolution of Genes & Culture
CD, CATLAB, 3rd ed.	DVD, MAKING OF THE FITTEST, THE: Short Film & Virtual Lab: 1) Evolving Switches, Evolving Bodies , 2) The Virtual Stickleback Evolution Lab
CD, CHEMISTRY SONGBAG	DVD, MAKING OF THE FITTEST, THE: Trilogy of short films: 1) Natural Selection & Adaptation, 2) The Birth & Death of Genes, 3) Natural Selection in Humans
CD, CHEMISTRY SONGBAG2	DVD, 2000 AND BEYOND: 1) 1999 Holiday Lecture highlights, 2) Virtual Bacterial ID lab, 3) Virtual Exhibit, 4) Science Demos

CD, DEVELOPMENTAL BIOLOGY, 2 CDs	DVD, BIO VIDEO CLIPS
CD, FACES	DVD, BIODIVERSITY : Exploring Biodiversity - The Search for New Medicines
CD, FREEBIES FOR TEACHERS: LIFE SCI POWERPOINTS	DVD, BRAIN FOOD VIDEO QUIZZES
CD, GENETICS	DVD, CANCER/NEUROSCIENCE : Learning from Patients - The Science of Medicine
CD, INTERACTIVE INTERACTIONS IN BIOLOGY: Cell Bio & Genetics	DVD, CARDIOVASCULAR DISEASES : Of Hearts and Hypertension - Blazing Genetic Trails
DVD, DOCTOR'S DIARIES	DVD, MINDJOGGER QUIZZES
DVD, DOUBLE HELIX, THE	DVD, MIRACLE OF LIFE
DVD, EARTH HISTORY/CLIMATE CHANGE : Changing Planet - Past, Present, Future	DVD, MODERN CHEM LAB GENERATOR w/ VIRTUAL LABS
DVD, EVOLUTION (PBS 8-Hr Special): 1) Darwin's Dangerous Idea, 2) Great Transformations & Extinction!, 3) The Mind's Big Band & What About God?, 4) The Evolutionary Arms Race & Why Sex	DVD, NEUROSCIENCE , MAKING YOUR MIND: Molecules, Motion, & Memory
DVD, EVOLUTION : BONES, STONES, & GENES - The Origin of Modern Humans	DVD, NOVA: WHAT DARWIN NEVER KNEW
DVD, EVOLUTION : CONSTANT CHANGE & COMMON THREADS	DVD, OBESITY : The Science of Fat
DVD, EVOLUTION : FOSSILS, GENES & MOUSETRAPS	DVD, ORIGIN OF SPECIES , THE: 1) The Making of a Theory, 2) The Beak of the Finch, 3) Lizards in an Evolutionary Tree
DVD, FRONTLINE: POISONED WATERS	DVD, RNA : THE DOUBLE LIFE OF RNA
DVD, GENOMICS & CHEMICAL GENETICS : Scanning Life's Matrix - Genes, Proteins, and Small Molecules	DVD, RX FOR SURVIVAL
DVD, GENOMICS: CANCER & AUTISM : Medicine in the Genomic Era	DVD, SEARCH FOR SOLUTIONS
DVD, GHOST IN YOUR GENES	DVD, SECRET OF PHOTO 51
DVD, GREAT TRANSITIONS - THE ORIGIN OF HUMANS	DVD, SEX DETERMINATION : The Meaning of Sex, Genes, and Gender
DVD, GREAT TRANSITIONS - The Origin of Tetrapods	DVD, SEXUAL ENCOUNTERS OF THE FLORAL KIND
DVD, HIV/AIDS : AIDS - EVOLUTION OF AN EPIDEMIC	DVD, STEM CELLS : Potent Biology - Stem Cells, Cloning & Regeneration
DVD, INFECTIOUS DISEASES : Viral Outbreak - The Science of Emerging Disease	DVD, THE GUIDE - A BIOLOGIST IN GORONGOSA (short film)

DVD, INSIDE THE HUMAN BODY DIGITAL FIELD TRIP: The Universe Within; The Miracle of Life; Cracking the Code of Life (3 separate DVDs)	DVD, VIRTUAL LAB SERIES: Bacterial ID, Cardiology, Immunology, Lizard Evolution, Neurophysiology, Stickleback, Transgenic Fly
DVD, MAKING OF THE FITTEST, THE: Complete Series: 1) Natural Selection & Adaptation, 2) Birth & Death of Genes, 3) Natural Selection in Humans, 4) Evolving Switches, Evolving Bodies, 5) Got Lactase? The Co-evolution of Genes & Culture	DVD, MINDJOGGER QUIZZES
DVD, NEUROSCIENCE, MAKING YOUR MIND: Molecules, Motion, & Memory	DVD, NOVA: WHAT DARWIN NEVER KNEW
DVD, OBESITY: The Science of Fat	DVD, ORIGIN OF SPECIES, THE: 1) The Making of a Theory, 2) The Beak of the Finch, 3) Lizards in an Evolutionary Tree
DVD, RNA: THE DOUBLE LIFE OF RNA	DVD, RX FOR SURVIVAL
DVD, SEARCH FOR SOLUTIONS	DVD, SECRET OF PHOTO 51
DVD, SEX DETERMINATION: The Meaning of Sex, Genes, and Gender	DVD, SEXUAL ENCOUNTERS OF THE FLORAL KIND
DVD, STEM CELLS: Potent Biology - Stem Cells, Cloning & Regeneration	DVD, THE GUIDE - A BIOLOGIST IN GORONGOSA (short film)
DVD, VIRTUAL LAB SERIES: Bacterial ID, Cardiology, Immunology, Lizard Evolution, Neurophysiology, Stickleback, Transgenic Fly	
100 ALGEBRA BIG IDEAS BOOKS	100 GEOMETRY BIG IDEAS BOOKS
100 ALGEBRA II BIG IDEAS BOOKS	60 PRE-CALC AND TRIGONOMETRY BIG IDEAS BOOKS

**Personnel Schedule
June 10, 2025**

Employment FY26				
Last Name	First Name	Certified Support Hourly/Daily	Site/Assignment	Effective Date
Heston	Caleb	Certified	Middle School/Teacher	08-11-2025
Peters	Casi	Certified	Middle School/Teacher	08-11-2025
Price	Jared	Certified	Middle School/Teacher	08-11-2025
Ray	Robyn	Certified	Elementary School/Teacher	08-11-2025
Valdez	Cindy	Support	Elementary School/Paraprofessional	08-11-2025
Wright	Gracie	Support	Elementary School/Teacher's Aide	08-11-2025

Resignations				
Last Name	First Name	Certified Support Hourly/Daily	Site/Assignment	Effective Date
Marler	Hallee	Certified	Middle School/Teacher	05-16-2025
Miller	Denton	Certified	High School/Teacher	05-16-2025
Yost	Luke	Certified	Middle School/Teacher	05-16-2025

Extended School Year (ESY) 2025				
Last Name	First Name	Certified Support Hourly/Daily	Site/Assignment	
Carter	Cori	Support	Paraprofessional	
Davis	Tenae	Certified	ESY Coordinator	
Richison	Holly	Certified	Speech Pathologist	

**Personnel Schedule
June 10, 2025**

Coaches Participating in Summer Activities			
Staff			
Anderson, Jordan	Battese, Ava	Dorrell, Ted	Harris, Jordy
Haynes, Grant	Huddleston, Tanner	Maly, Austin	Marinko, JD
Mathews, Carson	Neal, Coty	Pennock, Bryan	Price, Jared
Salazar, Mallory	Steverson, Colin	Witt, Kevin	
Lay Coaches			
Hansen, Kasia	Jones, Jamarlin	Love, Sean	Murphy, Don
Neasbit, Austin	Oliver, Ricky	Scott, Haleigh	Vandever, Nick
Volunteers			
Keast, Quinn	Luebbe, Dana	Simmons, Matt	