

Special Meeting Jones Board of Education

Friday, June 26, 2026 8:00 AM

Board of Education Building Board Room

9200 N Hiwassee

Jones, OK 73049

1. Call to Order.
2. Establishment of quorum.
3. Discuss and possible vote on the minutes of the regular meeting of June 9, 2026.
4. Discuss and possible vote on the proposal from Steadfast Built for the weight room flooring in the amount of \$59,970.00 from building fund.
5. Discuss and possible vote on a purchase of two 2026 Chevy Traverse FWD school vehicles from Joe Cooper Chevrolet, State Contract SW0035, #25101507 for a total of \$77,588 from general fund.
6. Financial Consent Docket - Discuss and possible vote on encumbrances, change orders, and FY26 reserve funds.
 - 6.A. General Fund.
 1. Approve FY26 General Fund Purchase Orders 224-232 for a total of \$128,184.40.
 2. Approve FY26 General Fund Change Orders for Purchase Orders 1-223 for a total of \$437.87.
 3. Approve FY26 General Fund Payroll Purchase Orders 50166-50172 for a total of \$5,392.20.
 4. Approve FY26 General Fund Payroll Change Orders for Purchase Orders 50000-50165 for a total of \$35,173.39.
 - 6.B. Building Fund.
 1. Approve FY26 Building Fund Purchase Orders 64-71 for a total of \$110,737.50.
 2. Approve FY26 Building Fund Change Order for Purchase Orders 1-62 for a total of -\$18,960.18.
 - 6.C. Child Nutrition Fund.
 1. Approve FY26 Child Nutrition Fund Purchase Orders 28-30 for a total of \$17,176.33.
 2. Approve FY26 Child Nutrition Change Order for Purchase Orders 1-26 for a total of -\$3,672.75.
 - 6.D. Activity Fund Accounts.
 - Rename Class of 2023 account #872 to Class of 2030 for FY27.
 - 6.E. FY26 Reserve Funds.
 1. General Fund \$173,202.88.
 2. Building Fund \$100,922.95.
 3. Child Nutrition Fund \$17,698.96.
 - 6.F. FY26 General Fund Budget.
 - 6.G. Encumbrance Comparison Chart.
7. Discuss and possible vote on FY27 Contracts.

These items may be approved by one board motion unless any board member desires to have a separate vote on any or all of these items.

 - 7.A. FY27 Contract with Jani-King for custodial services
 - 7.B. FY27 Contract with Lil Bit Western for Lawn Care Services.
 - 7.C. FY27 Imagine Learning "Odysseyware" License Renewal.
 - 7.D. FY27 Instructure, Inc. (Parchment) renewal for transcript services.
8. Discuss and possible vote on bids for:
 1. propane;
 2. diesel and gas.
9. Discuss and possible vote on the job description for the Assistant Principal.
10. Discuss and possible vote on the student transfers for the 2026-2027 school year.
11. Discuss and possible vote on a student transfer denial appeal.
12. Proposed executive session to discuss the employment and resignations listed on the personnel schedule, as per 25 O.S. 307(B)(1).
 - 12.A. Vote to convene or not to convene into executive session.
 - 12.B. Acknowledge return to open session.
 - 12.C. Minutes compliance statement.
 - 12.D. Possible vote on employment and resignations listed on the personnel schedule.
13. Vote to adjourn.

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

By: Shawn Blankenship, Superintendent

Date:

At: 11:00 AM

Jones Public Schools
MINUTES
Regular Meeting Jones Board of Education
Tuesday, June 9, 2026 • 5:30 PM
Board of Education Building Board Room
9200 N Hiwassee
Jones, OK 73049

Attendance Taken at 5:30 PM.

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

1. Call to Order.

2. Establishment of quorum.

3. Recognition of visitors.

Pursuant to Board Policy AF, during portions of regular meetings of the Board, a limited opportunity may be provided for members of the public to make comments regarding items on the posted agenda. To make such comments on items on the posted agenda, members of the public are to complete the required Speaker's Request Sheet and submit it to the Clerk of the Board or the Board President before the meeting is called to order.

4. Discuss and possible vote on the minutes of the:

- **Regular meeting of May 12, 2026; and**
- **Special meeting of May 20, 2026.**

Motion to approve the minutes of the regular meeting of May 12, 2026, and special meeting of May 20, 2026 passed with a motion by Matthew Gindhart and a second by Andrew Chase.

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

Yea: 5, Nay: 0

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

Motion to approve financial consent agenda items 5.A. to 5.G. as presented passed with a motion by Matthew Gindhart and a second by Scott Smith.

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

Yea

Yea: 5, Nay: 0

A. Monthly Financial Reports.

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

B. General Fund.

1. Approve FY26 General Fund Purchase Orders 217-223 for a total of \$54,109.09
2. Approve FY26 General Fund Change Orders for Purchase Orders 1–216 for a total of \$10,427.96.
3. Approve FY26 General Fund Payroll Change Orders for Purchase Orders 50000-50165 for a total of \$28,053.48.

C. Building Fund.

1. Approve FY26 Building Fund Purchase Orders 60-62 for a total of \$692.87.
2. Approve FY26 Building Fund Change Order for Purchase Orders 1-59 for a total of \$12,221.56.

D. Child Nutrition Fund.

1. Approve FY26 Child Nutrition Fund Purchase Orders 15-26 for a total of \$846.41.
2. Approve FY26 Child Nutrition Change Order for Purchase Orders 1-14 for a total of \$35,000.

E. Sinking Fund.

1. Approve FY26 Sinking Fund Purchase Order 6 for a total of \$46,068.75.

F. Activity Fund Accounts.

G. Activity Fund Transfers.

- Transfer \$450.00 from student council account #834 to the elementary account #920 for their bounce house.

6. Administrative report.

7. Discuss architect proposals and selection process for future capital projects.
Board to discuss current proposals and determine next steps, including whether to solicit additional proposals or schedule a future action item to select a firm.

8. Presentation of JEA.

9. Discuss and possible vote on FY27 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**

Motion to approve the FY27 appointments, as presented passed with a motion by Scott Smith and a second by Steve Todd.

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

Yea: 5, Nay: 0

10. Discuss and possible vote to approve the Certificate of Municipal Order with Oklahoma County for Sanja Cook, Treasurer. Motion to approve the Certificate of Municipal Order with Oklahoma County for Sanja Cook, Treasurer passed with a motion by Matthew Gindhart and a second by Scott Smith.

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

Yea: 5, Nay: 0

11. 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, 2027, as required under the provisions of the agreement. Motion to approve the Sublease Agreement dated June 1, 2020, between the District and Oklahoma County Finance Authority for the fiscal year ending June 30, 2027, as required under the provisions of the agreement passed with a motion by Steve Todd and a second by Scott Smith.

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

Yea: 5, Nay: 0

12. Discuss and possible vote on the General Mutual Cooperation Agreement between Jones Public Schools and the Board of County Commissioners of Oklahoma County for the 2026-2027 fiscal year. Motion to approve the General Mutual Cooperation Agreement between Jones Public Schools and the Board of County Commissioners of Oklahoma County for the 2026-2027 fiscal year passed with a motion by Scott Smith and a second by Andrew Chase. Matthew Gindhart: Yea, Steve Todd: Yea, Andrew Chase: Yea, Scott Smith: Yea, Brett Ramsey: Yea
Yea: 5, Nay: 0

13. Discuss and possible vote on a proposal form Masters Mechanical for HVAC Preventive Maintenance. Motion to approve the proposal form Masters Mechanical for HVAC Preventive Maintenance. passed with a motion by Matthew Gindhart and a second by Scott Smith. Matthew Gindhart: Yea, Steve Todd: Yea, Andrew Chase: Yea, Scott Smith: Yea, Brett Ramsey: Yea
Yea: 5, Nay: 0

14. Discuss and possible vote on FY27 Contracts.
These items may be approved by one board motion unless any board member desires to have a separate vote on any or all of these items. Motion to approve FY27 contract renewals, items 14.A. to 14.H., as presented passed with a motion by Matthew Gindhart and a second by Steve Todd. Matthew Gindhart: Yea, Steve Todd: Yea, Andrew Chase: Yea, Scott Smith: Yea, Brett Ramsey: Yea
Yea: 5, Nay: 0

A. FY27 OSIG Renewal

B. FY27 OSAG Renewal (Worker's Compensation Insurance)

C. FY27 Agreement with Town of Jones for two school resource officers.

D. FY27 Firetrol Protection Renewal

E. FY27 Physical Therapy Services Contract with Kelly Curry.

F. FY27 Contract for Occupational Therapy Services with Shannon Fischer.

G. FY27 IXL Learning Renewal.

H. FY27 Franklin Covey Education "Leader In Me" Renewals for Jones Elementary and Jones Middle School.

15. Discuss and possible vote to surplus following items:

- **323 football jerseys**
- **14 baseball jerseys**
- **47 laundry bags**

Motion to approve the surplus of football jerseys passed with a motion by Scott Smith and a second by Andrew Chase.

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

Yea: 5, Nay: 0

16. Discuss and possible vote on the student transfers for the 2026–2027 school

year. Motion to approve student transfer list, as presented passed with a motion by Matthew Gindhart and a second by Scott Smith.

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

Yea: 5, Nay: 0

17. Proposed executive session to discuss the employment and resignations listed on the personnel schedule, as well as the additional duty stipend for registrar/athletic secretary transitional duties, as per 25 O.S. 307(B)(1).

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

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

Yea: 5, Nay: 0

B. Acknowledge return to open session.

C. Minutes compliance statement. The board entered executive session at 6:33 pm to discuss the employment and resignations listed on the personnel schedule, as well as the additional duty stipend for registrar/athletic secretary duties, as authorized by 25 O.S. Section 307 (B)(1). Those present in the executive session were board members Matt Gindhart, Steve Todd, Andrew Chase, Scott Smith, Brett Ramsey and Superintendent Blankenship. No action was taken by the board of education.

D. Possible vote on employment and resignations listed on the personnel schedule. Motion to approve employment and resignations as listed on the personnel schedule passed with a

motion by Matthew Gindhart and a second by Scott Smith.

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

Yea: 5, Nay: 0

E. Possible vote on the additional duty stipend for the registrar/athletic secretary transitional duties. Motion to approve the additional duty stipend for registrar/athletic secretary duties passed with a motion by Scott Smith and a second by Steve Todd.

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

Yea: 5, Nay: 0

18. New business. Motion to approve resignation submitted by Casi Peters, middle school teacher passed with a motion by Steve Todd and a second by Scott Smith.

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

Yea: 5, Nay: 0

19. Vote to adjourn. Motion to adjourn at 7:11 pm passed with a motion by Matthew Gindhart and a second by Scott Smith.

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

Yea: 5, Nay: 0

Encumbrance Register

Options: Year: 2025-2026, Date Range: 6/5/2026 - 6/24/2026, PO Range: 224 - 300, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	224	06/08/2026	9568	3D INSTITUTE, LLC.	CERTIFICATION FOR 3D COACHING	5,370.00
11	225	06/09/2026	8744	AMAZON CAPITAL SERVICES	CONFERENCE ROOM TABLES	479.98
11	226	06/11/2026	5593	SAM'S CLUB DIRECT	CHAIRS FOR CONFERENCE ROOM AND AD	1,417.00
11	227	06/15/2026	9570	SECURE OKLAHOMA SECURITY SYSTEMS	SAFETY DOORS, LOCKS AND CAMERAS	34,275.00
11	228	06/15/2026	8744	AMAZON CAPITAL SERVICES	SUPPLIES FOR CENTRAL OFFICE	137.83
11	229	06/17/2026	8823	SHAWN G BLANKENSHIP	MILEAGE REIMBURSEMENT	3,082.35
11	230	06/19/2026	9571	CONLAN TIRE, LLC	TIRES FOR SCHOOL BUSES	3,834.24
11	231	06/23/2026	9573	RANK ONE	RANK ONE SCHOOL ATHLETIC MANAGEMENT SYST	2,000.00
11	232	06/24/2026	7641	JOE COOPER FORD	(2) CHEVY TRAVERSE VEHICLES FOR DIST	77,588.00
Non-Payroll Total:						\$128,184.40
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$128,184.40

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 6/5/2026 - 6/30/2026, PO Range: 1 - 223, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
2	07/01/2025	6659	A T & T MOBILITY	IPAD SERVICE	4.76
3	07/01/2025	6659	A T & T MOBILITY	CELL PHONE SERVICE FOR THE YEAR/DIST	-136.70
4	07/01/2025	5591	THE CENTER FOR EDUCATION LAW	BASIC LEGAL SERVICES PROGRAM FEE/ADMIN	-403.85
5	07/01/2025	8877	COX BUSINESS	ETHERNET SERVICES/DIST	-3,195.42
7	07/01/2025	7539	HAMPEL OIL	FUEL FOR SCHOOL VEHICLES	-320.52
8	07/01/2025	5547	JONES HARDWARE & LUMBER	VO-AG TEACHING SUPPLIES	63.96
9	07/01/2025	5548	JONES PUBLIC WORKS	WATER, SEWER, TRASH & GAS	3,000.00
10	07/01/2025	5645	KELLY CURRY	PT SERVICES FOR THE SCHOOL YEAR	-2,317.50
11	07/01/2025	6689	MIDWEST BUS SALES INC	BUS PARTS FOR THE YEAR/DIST	4,983.20
13	07/01/2025	7979	OKLAHOMA COPIER SOLUTIONS	MAINTENANCE AGREEMENT & TONER FOR THE YEAR/COPIERS	-129.34
14	07/01/2025	1481	O'REILLY AUTOMOTIVE STORES, INC.	PARTS/SUPPLIES FOR MAINTENANCE VEHICLES & BUSES	2,289.80
15	07/01/2025	5558	OSBI	EMPLOYEE BACKGROUND CHECKS	-55.00
17	07/01/2025	8139	PETROCHOICE	SUPPLIES FOR MAINTENANCE VEHICLES & BUSES	-1,500.00
18	07/01/2025	7459	GOVERNMENT ACCOUNT SERVICES	TOLLS FOR SCHOOL VEHICLES	100.00
23	07/01/2025	7614	RYAN'S PROPANE	PROPANE/MS	-1,785.93
24	07/01/2025	5555	TDS	TELEPHONE SERVICE	2,254.05
27	07/01/2025	2571	UNITED SYSTEMS LLC	COMPUTER PARTS/DISTRICT	-0.80
29	07/01/2025	8695	ALLISON JOHNSON	Mileage Reimbursement	-148.72
40	07/01/2025	8337	BLEDSON, HEWETT & GULLEKSON	AUDIT SERVICES FOR THE YEAR	-500.00
43	07/01/2025	5592	OSSBA	BOARD MEMBER TRAINING/ADMIN TRAINING	-100.00
44	07/01/2025	2571	UNITED SYSTEMS LLC	2024 VMWARE RENEWAL	-3,765.00
59	07/01/2025	6752	OKLAHOMA COUNTY FINANCE AUTHORITY	ANNUAL AUDIT FEES	-116.00
60	07/01/2025	6368	THE JOURNAL RECORD	PUBLISH REQUIRED DOCUMENTS FOR JPS	-25.62
61	07/01/2025	5593	SAM'S CLUB DIRECT	MEMBERSHIP RENEWAL	-145.00
62	07/01/2025	8969	WEVIDEO, INC.	Yearly Video Creator App for District	-100.00
64	07/01/2025	6193	BANCFIRST	LEASE REVENUE BOND SERIES/RENTAL PAYMENT	-1,000.00
66	07/01/2025	7467	KELLOGG & SOVEREIGN CONSULTING, LLC	PROFESSIONAL E-RATE MANAGEMENT SERVICE	3,360.42
73	07/01/2025	8633	OSPMA	MEMBERSHIP AND CERTIFICATION FEES/S. BLANKENSHIP	-250.00
75	07/09/2025	7295	HARRINGTON'S	MOUNTING AND BALANCING TIRES	20.00
81	07/16/2025	9339	ADV. CHIROPRACTIC AND REHAB CLINIC	BUS DRIVER PHYSICALS	-360.00
82	07/17/2025	8453	SYLOGISTED, INC.	ADDING ANOTHER SIS CONTACT	-250.00
86	07/21/2025	8666	STAPLES BUSINESS CREDIT	TWO PALLETS OF PAPER FOR SCHOOL START UP	-359.91
104	08/04/2025	4461	CAROLINA BIOLOGICAL SUPPLY CO.	science department material	-9.43

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 6/5/2026 - 6/30/2026, PO Range: 1 - 223, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
105	08/04/2025	4471	FLINN SCIENTIFIC INC.	science department material	-80.00
106	08/04/2025	8696	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND CHECKS FOR VOLUNTEERS/DIST	-178.00
130	09/09/2025	8629	CALEB HESTON	MILEAGE REIMBURSEMENT	-77.92
133	09/15/2025	8870	ANDREW'S DIESEL SERVICE A.D.S., LLC	DIAGNOSTIC CHECK ON BUSES 22 & 24	2,640.00
147	10/06/2025	8673	CANVA	Print Products for District	-331.00
149	10/14/2025	8744	AMAZON CAPITAL SERVICES	Chromebook Repair Parts	-15.39
150	10/20/2025	9425	EVAN GARRETT FABRICATION	aluminum trailer sale repair	-230.00
156	10/24/2025	7922	HOLIDAY INN EXPRESS NE	hotel for sped training Tiffany Elerick	-220.00
160	10/31/2025	7365	HERITAGE-CRYSTAL CLEAN, LLC	ANTIFREEZE AND WINDSHIELD WIPER FLUID FOR BUSES	470.09
182	12/16/2025	7670	MID-AMERICA TECHNOLOGY CENTER	BUS DRIVER TRAINING/A. BATTESE	-170.00
184	12/18/2025	8406	GOPHER SPORT	archery tourn quivers	-134.71
185	12/18/2025	5630	ROSS TRANSPORTATION	PARTS FOR BUSES	-138.69
189	01/12/2026	6893	DREW EICHELBERGER	class management workshop	-135.00
190	01/13/2026	8744	AMAZON CAPITAL SERVICES	Spring Art supplies for 2025-2026	-98.02
191	01/14/2026	9467	EASY CANVAS PRINTS	*Board Room Canvas Prints	-7.45
199	02/24/2026	9231	PATCHWORK GARDENS LLC	HORTICULTURE SUPPLIES	44.46
204	03/11/2026	6633	PEARSON ASSESSMENTS	Testing Materials- School Psych	-1.95
Non-Payroll Total:					\$437.87
Payroll Total:					\$0.00
Report Total:					\$437.87

Encumbrance Register

Options: Year: 2025-2026, Date Range: 6/4/2026 - 6/24/2026, PO Range: 63 - 75, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	64	06/09/2026	8744	AMAZON CAPITAL SERVICES	LED LIGHT PANELS FOR DIST.	224.00
21	65	06/17/2026	5714	VOSS LIGHTING	LIGHTING PROJECT FOR AG SHOW BARN	4,400.00
21	66	06/22/2026	8389	OLEN WILLIAMS, INC.	STATE CHAMPIONSHIP SIGN FOR SCOREBOARD	3,985.00
21	67	06/22/2026	9572	HERITAGE LAWN & LANDSCAPE	SPRINKLER SYSTEM FOR SOFTBALL FIELD	2,358.50
21	68	06/23/2026	9574	STEADFAST BUILT	FLOORING FOR WEIGHTROOM	59,970.00
21	69	06/24/2026	9577	JW ELECTRIC	ELECTRICAL INSTALLATION FOR WEIGHTROOM	17,500.00
21	70	06/24/2026	9524	MATTHEW D. PETTY	METAL INTERIOR PANELING FOR WEIGHTROOM	6,000.00
21	71	06/24/2026	9359	MASTERS MECHANICAL	NEW A/C UNIT FOR COMPUTER LAB AND CONCESSION	16,300.00
Non-Payroll Total:						\$110,737.50
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$110,737.50

Change Order Listing

Options: Fund(s): BUILDING FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 6/5/2026 - 6/30/2026, PO Range: 1 - 62, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
3	07/01/2025	5718	DEPARTMENT OF ENVIRONMENTAL QUALITY	Public Water Testing/MS	2,863.60
5	07/01/2025	9252	BAILEY BROTHERS PLUMBING, HEAT, AIR	PLUMBING WORK AND SUPPLIES/DIST	-1,445.00
6	07/01/2025	9294	BRADY COMPANIES, LLC	Maintenance & Custodial Supplies	-4,642.78
8	07/01/2025	9079	JANI-KING OF OKLAHOMA, INC.	DAY PORTERS AND NIGHT CREW CLEANING SERVICES/DIST	-10,464.85
9	07/01/2025	5547	JONES HARDWARE & LUMBER	Supplies for Building & Grounds Upkeep/Dist	234.51
11	07/01/2025	7672	MOLLMAN'S/CULLIGAN WATER	Water Conditioner Rental & Supplies	205.60
13	07/01/2025	7495	TOWN OF JONES CITY	PERMITS FOR CONSTRUCTION	-250.00
14	07/01/2025	8933	FIRETROL PROTECTION SYSTEMS, INC.	FIRETROL REPAIRS	-590.50
15	07/01/2025	7253	OKLAHOMA DEPARTMENT OF LABOR	BOILER/PRESSURE VESSEL INSPECTION	-75.00
16	07/01/2025	7162	MASSEY SERVICES, INC	ANNUAL TERMITE PROTECTION SERVICES/MS	44.00
17	07/01/2025	5638	THE SHERWIN-WILLIAMS CO.	PAINT FOR BUILDING UPKEEP/DIST	-12.78
18	07/01/2025	5714	VOSS LIGHTING	LIGHT BULBS AND HARDWARE FOR DIST.	-1,000.00
19	07/01/2025	8095	ALLEN'S POWER EQUIPMENT	LAWN MOWER BLADES/DIST	-72.04
23	07/14/2025	6147	LOWE'S CREDIT SERVICES	BUILDING SUPPLIES FOR UPKEEP	-499.16
27	08/01/2025	9313	TRANE U.S. INC.	HVAC PARTS AND SERVICE	-1,752.14
30	08/12/2025	9359	MASTERS MECHANICAL	HVAC PARTS AND SERVICE	5,791.13
32	08/20/2025	9373	BIOCHECK CORPORATION	AIR QUALITY TESTING	-1,000.00
33	09/29/2025	6696	DASH EQUIPMENT SERVICES LLC	WORK DONE ON FLOOR MACHINES	-2,319.22
34	09/29/2025	8610	ALL HOURS LOCKSMITH, INC.	FIX LOCKS ON 2 CLASSROOM DOORS/JES	-75.00
36	10/13/2025	9417	GRIMSLEY'S INC.	MAITENANCE & CUSTODIAL SUPPLIES	3,170.94
38	10/29/2025	7306	FIVE STAR PLUMBING	PLUMBING WORK AND SUPPLIES FOR DIST	-985.00
39	11/14/2025	7127	THE HOME DEPOT PRO	CEILING TILES FOR DIST	-289.20
43	12/03/2025	8744	AMAZON CAPITAL SERVICES	LEAF BLOWER VACCUUM MULCHER	-119.99
48	01/22/2026	8610	ALL HOURS LOCKSMITH, INC.	REPLACING LOCKS	-315.00
55	04/02/2026	5552	O G & E	ELECTRICITY FOR THE REMAINDER OF THE YEAR	-5,100.30
60	05/08/2026	9437	TREVIPAY	TV FOR BOARD ROOM	-262.00

Non-Payroll Total:	(\$18,960.18)
Payroll Total:	\$0.00
Report Total:	(\$18,960.18)

Encumbrance Register

Options: Year: 2025-2026, Date Range: 6/5/2026 - 6/24/2026, PO Range: 27 - 75, Fund(s): CN PROGRAMS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	28	06/11/2026	9333	OSWALT EQUIPMENT COMPANY	OVEN FOR MIDDLE SCHOOL KITCHEN	13,348.56
22	29	06/24/2026	9333	OSWALT EQUIPMENT COMPANY	PROOFING CABINET FOR MIDDLE SCHOOL	2,370.49
22	30	06/24/2026	9333	OSWALT EQUIPMENT COMPANY	BLENDER FOR EACH SCHOOL KITCHEN	1,457.28
Non-Payroll Total:						\$17,176.33
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$17,176.33

Change Order Listing

Options: Fund(s): CN PROGRAMS FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 6/5/2026 - 6/30/2026, PO Range: 1 - 26, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2025	9334	SW FOODSERVICE EXCELLENCE, LLC	FOOD SERVICE MANAGEMENT FEES	-752.27
2	07/01/2025	626	YESENIA ORTEGA	Mileage Reimbursement	-136.98
3	07/01/2025	7448	ENGLAND REFRIGERATION SERVICE, INC.	PARTS AND SERVICE FOR WALK IN COOLERS	-1,500.00
4	07/01/2025	8756	ROBBINS RESTAURANT REPAIR	PARTS AND SUPPLIES FOR KITCHEN EQUIPMENT	-1,000.00
8	08/14/2025	9369	ONDEMAND RESTURANT SERVICE LLC	PARTS AND LABOR FOR PROOFER AT JHS	-283.50
Non-Payroll Total:					(\$3,672.75)
Payroll Total:					\$0.00
Report Total:					(\$3,672.75)

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Print Detail: False

Classification	Appropriation	Encumbered	Certified	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026							
Fund - 11 GENERAL FUND							
000 NONCATEGORICAL FUNDS	8,544,040.34	8,074,737.59	9,551.77	7,957,005.44	117,732.15	469,302.75	94.51%
006 OPERATIONS	50,000.00	4,300.52	500.00	3,800.52	500.00	45,699.48	8.60%
007 TRANSPORTATION	175,000.00	168,962.68	2,688.09	155,908.19	13,054.49	6,037.32	96.55%
008 ATHLETICS	40,000.00	38,564.50	0.00	38,564.50	0.00	1,435.50	96.41%
009 TECHNOLOGY	100,000.00	88,728.68	0.00	88,728.68	0.00	11,271.32	88.73%
010 UTILITIES	400,000.00	395,040.91	633.70	379,289.19	15,751.72	4,959.09	98.76%
112 SPECIAL ED	128,000.00	125,285.14	0.00	125,285.14	0.00	2,714.86	97.88%
304 HEROES	0.00	645.90	0.00	645.90	0.00	-645.90	100.00%
311 OKLAHOMA PAID STUDENT TEACHER STIPENDS	1,749.00	1,749.00	0.00	1,749.00	0.00	0.00	100.00%
312 NATL BOARD CERTIFIED BONUS	5,000.00	5,000.00	0.00	5,000.00	0.00	0.00	100.00%
331 FLEX BENEFITS CERT	15,057.36	15,684.75	0.00	15,684.75	0.00	-627.39	104.17%
332 SUPPORT ED FLEX BENEFIT	53,302.89	54,820.41	0.00	54,820.41	0.00	-1,517.52	102.85%
333 STATE TEXTBOOKS	75,856.11	51,240.71	0.00	18,177.63	33,063.08	24,615.40	67.55%
334 CER MED PD BY STATE	513,989.00	514,696.00	0.00	514,696.00	0.00	-707.00	100.14%
335 SUPPORT MED PD BY STATE	164,731.00	152,712.00	0.00	152,712.00	0.00	12,019.00	92.70%
361 ACE TECHNOLOGY	10,770.24	6,475.00	0.00	0.00	6,475.00	4,295.24	60.12%
367 READING SUFFICIENCY	22,989.12	8,574.68	0.00	8,574.68	0.00	14,414.44	37.30%
376 SCHOOL RESOURCE OFFICER PROGRAM	146,344.54	147,518.84	34,275.00	113,243.84	34,275.00	-1,174.30	100.80%
411 COMPH SECONDARY PROG.	10,520.00	3,259.39	0.00	3,259.39	0.00	7,260.61	30.98%
412 VOCATIONAL PROGRAMS ASST GRANT	14,191.35	14,961.37	719.42	14,241.95	719.42	-770.02	105.43%
469 OKLA EDU LOTTERY FUND	20,000.00	20,000.00	0.00	20,000.00	0.00	0.00	100.00%
511 BASIC PROG, CY	260,948.70	247,337.94	0.00	247,337.94	0.00	13,610.76	94.78%
615 SPECIAL EDUCATION PROFESSIONAL DEVELOPMENT	604.00	361.83	0.00	361.83	0.00	242.17	59.91%
619 OKMTSS	10,000.00	13,399.39	0.00	13,399.39	0.00	-3,399.39	133.99%
621 FLOW THRU CURRENT YR	207,758.47	176,266.95	0.00	176,266.95	0.00	31,491.52	84.84%
635 SPED TEACHER BONUS	10,765.00	10,765.00	0.00	10,765.00	0.00	0.00	100.00%
641 PRESCHOOL 3-5 IDEA PART B	7,166.19	3,604.00	0.00	3,604.00	0.00	3,562.19	50.29%
Total Fund - 11 GENERAL FUND	\$10,988,783.31	\$10,344,693.18	\$48,367.98	\$10,123,122.32	\$221,570.86	\$644,090.13	94.14 %
Total 2025-2026	\$10,988,783.31	\$10,344,693.18	\$48,367.98	\$10,123,122.32	\$221,570.86	\$644,090.13	94.14 %
Report Total	\$10,988,783.31	\$10,344,693.18	\$48,367.98	\$10,123,122.32	\$221,570.86	\$644,090.13	94.14 %

General Fund Encumbrance Comparison

FY 26	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 1,670,184.80	\$ -	\$ 1,670,184.80	\$ 1,392,616.08	\$ -	\$ 1,392,616.08	\$ 3,062,800.88
August	\$ 37,572.41	\$ 3,338.89	\$ 40,911.30	\$ 5,654,701.51	\$ 104.48	\$ 5,654,805.99	\$ 5,695,717.29
Sept.	\$ 16,533.72	\$ 29,605.82	\$ 46,139.54	\$ 103,648.78	\$ 25,616.96	\$ 129,265.74	\$ 175,405.28
Oct.	\$ 8,467.12	\$ 60,811.26	\$ 69,278.38	\$ 38,524.57	\$ 163,618.16	\$ 202,142.73	\$ 271,421.11
Nov.	\$ 34,998.33	\$ 49,050.66	\$ 84,048.99	\$ 14,137.01	\$ 39,126.99	\$ 53,264.00	\$ 137,312.99
Dec.	\$ 6,199.20	\$ 190,442.09	\$ 196,641.29	\$ 7,067.22	\$ 57,518.46	\$ 64,585.68	\$ 261,226.97
Jan.	\$ 36,102.47	\$ 22,434.38	\$ 58,536.85	\$ 301.42	\$ 25,564.11	\$ 25,865.53	\$ 84,402.38
Feb.	\$ 9,224.39	\$ 74,119.49	\$ 83,343.88	\$ 2,139.55	\$ 82,001.73	\$ 84,141.28	\$ 167,485.16
March	\$ 25,615.75	\$ 37,644.26	\$ 63,260.01	\$ 6,327.59	\$ (5,379.59)	\$ 948.00	\$ 64,208.01
April	\$ 9,935.12	\$ 37,201.31	\$ 47,136.43	\$ 32,927.95	\$ 31,252.59	\$ 64,180.54	\$ 111,316.97
May	\$ 12,931.77	\$ 16,250.29	\$ 29,182.06	\$ 26,975.56	\$ (4,539.87)	\$ 22,435.69	\$ 51,617.75
June	\$ 54,109.09	\$ 10,427.96	\$ 64,537.05	\$ -	\$ 28,053.48	\$ 28,053.48	\$ 92,590.53
June-Closed	\$ 128,184.40	\$ 437.87	\$ 128,622.27	\$ 5,392.20	\$ 35,173.39	\$ 40,565.59	\$ 169,187.86
Total	\$ 2,050,058.57	\$ 531,764.28	\$ 2,581,822.85	\$ 7,284,759.44	\$ 478,110.89	\$ 7,762,870.33	\$ 10,344,693.18

FY 25	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 1,265,560.71	\$ -	\$ 1,265,560.71	\$ 1,398,621.91	\$ -	\$ 1,398,621.91	\$ 2,664,182.62
August	\$ 180,376.75	\$ 498.00	\$ 180,874.75	\$ 5,612,605.09	\$ 11,469.07	\$ 5,624,074.16	\$ 5,804,948.91
Sept.	\$ 8,345.36	\$ (78,517.43)	\$ (70,172.07)	\$ -	\$ 9,563.59	\$ 9,563.59	\$ (60,608.48)
Oct.	\$ 30,837.72	\$ 4,464.76	\$ 35,302.48	\$ 28,965.63	\$ 414,318.05	\$ 443,283.68	\$ 478,586.16
Nov.	\$ 8,637.42	\$ 9,572.39	\$ 18,209.81	\$ 1,816.60	\$ 38,900.12	\$ 40,716.72	\$ 58,926.53
Dec.	\$ 6,004.92	\$ 53,651.42	\$ 59,656.34	\$ 53,356.85	\$ (22,468.55)	\$ 30,888.30	\$ 90,544.64
Jan.	\$ 6,887.58	\$ 30,613.30	\$ 37,500.88	\$ 60,422.47	\$ 35,787.66	\$ 96,210.13	\$ 133,711.01
Feb.	\$ 6,656.70	\$ 11,828.05	\$ 18,484.75	\$ -	\$ (20,760.95)	\$ (20,760.95)	\$ (2,276.20)
March	\$ 13,331.13	\$ 32,616.26	\$ 45,947.39	\$ 2,013.06	\$ (60,391.72)	\$ (58,378.66)	\$ (12,431.27)
April	\$ 1,469,844.37	\$ 31,066.00	\$ 1,500,910.37	\$ -	\$ 15,713.42	\$ 15,713.42	\$ 1,516,623.79
May	\$ 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-Closed	\$ 5,188.45	\$ (821,328.58)	\$ (816,140.13)	\$ -	\$ 33,720.87	\$ 33,720.87	\$ (782,419.26)
Total	\$ 3,028,864.65	\$ (706,015.13)	\$ 2,322,849.52	\$ 7,161,004.20	\$ 496,054.37	\$ 7,657,058.57	\$ 9,979,908.09

Building Fund Encumbrance Comparison

FY 26	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 296,477.16	\$ -	\$ 296,477.16	\$ -	\$ -	\$ -	\$ 296,477.16
August	\$ 42,054.31	\$ 3,000.00	\$ 45,054.31	\$ -	\$ -	\$ -	\$ 45,054.31
Sept.	\$ 15,690.05	\$ 500.00	\$ 16,190.05	\$ -	\$ -	\$ -	\$ 16,190.05
Oct.	\$ 1,100.00	\$ 12,167.07	\$ 13,267.07	\$ -	\$ -	\$ -	\$ 13,267.07
Nov.	\$ 20,167.55	\$ 14,577.37	\$ 34,744.92	\$ -	\$ -	\$ -	\$ 34,744.92
Dec.	\$ 6,446.29	\$ -	\$ 6,446.29	\$ -	\$ -	\$ -	\$ 6,446.29
Jan.	\$ 8,484.50	\$ 14,504.76	\$ 22,989.26	\$ -	\$ -	\$ -	\$ 22,989.26
Feb.	\$ 5,192.80	\$ 1,000.00	\$ 6,192.80	\$ -	\$ -	\$ -	\$ 6,192.80
March	\$ -	\$ 38,999.91	\$ 38,999.91	\$ -	\$ -	\$ -	\$ 38,999.91
April	\$ 75,397.29	\$ -	\$ 75,397.29	\$ -	\$ -	\$ -	\$ 75,397.29
May	\$ 31,488.49	\$ 12,760.31	\$ 44,248.80	\$ -	\$ -	\$ -	\$ 44,248.80
June	\$ 692.87	\$ 12,221.56	\$ 12,914.43	\$ -	\$ -	\$ -	\$ 12,914.43
June Closed	\$ 110,737.50	\$ (18,960.18)	\$ 91,777.32	\$ -	\$ -	\$ -	\$ 91,777.32
Total	\$ 613,928.81	\$ 90,770.80	\$ 704,699.61	\$ -	\$ -	\$ -	\$ 704,699.61

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-Closed	\$ -	\$ 7,617.46	\$ 7,617.46	\$ -	\$ -	\$ -	\$ 7,617.46
Total	\$ 479,108.55	\$ 81,981.77	\$ 561,090.32	\$ -	\$ -	\$ -	\$ 561,090.32

Child Nutrition Fund Encumbrance Comparison

FY 26	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 153,000.00	\$ -	\$ 153,000.00	\$ -	\$ -	\$ -	\$ 153,000.00
August	\$ 15,494.00	\$ -	\$ 15,494.00	\$ -	\$ -	\$ -	\$ 15,494.00
Sept.	\$ 6,150.48	\$ -	\$ 6,150.48	\$ -	\$ -	\$ -	\$ 6,150.48
Oct.	\$ -	\$ 1,830.67	\$ 1,830.67	\$ -	\$ -	\$ -	\$ 1,830.67
Nov.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dec.	\$ 537.13	\$ -	\$ 537.13	\$ -	\$ -	\$ -	\$ 537.13
Jan.	\$ -	\$ 200,000.00	\$ 200,000.00	\$ -	\$ -	\$ -	\$ 200,000.00
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ 8,169.33	\$ 8,169.33	\$ 14,959.75	\$ -	\$ 14,959.75	\$ 23,129.08
April	\$ 2,896.71	\$ -	\$ 2,896.71	\$ -	\$ -	\$ -	\$ 2,896.71
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ 846.41	\$ 35,000.00	\$ 35,846.41	\$ -	\$ -	\$ -	\$ 35,846.41
June Closed	\$ 17,176.33	\$ (3,672.75)	\$ 13,503.58	\$ -	\$ -	\$ -	\$ 13,503.58
Total	\$ 196,101.06	\$ 241,327.25	\$ 437,428.31	\$ 14,959.75	\$ -	\$ 14,959.75	\$ 452,388.06

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-Closed	\$ 11,227.45	\$ 765.40	\$ 11,992.85	\$ -	\$ -	\$ -	\$ 11,992.85
Total	\$ 406,279.17	\$ 6,548.56	\$ 412,827.73	\$ -	\$ -	\$ -	\$ 412,827.73



Jones Public Schools Contract Term: July 1, 2026 through June 30, 2027

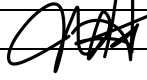
3. Proposal Requirements

Item 5: Detailed Cost Proposal

Exhibit A – Jones Public Schools

PRICING SCHEDULE BREAKDOWN BY FACILITY

FACILITY	MONTHLY PRICE	ANNUAL PRICE	SERVICES INCLUDED IN COST
ELEMENTARY/ECC	\$5,325.52	\$63,906.24	NIGHT-TIME CLEANING AND 1 DAY PORTER
MIDDLE SCHOOL	\$1,846.00	\$22,152.00	NIGHT-TIME ONLY
HIGH SCHOOL	\$5,540.00	\$66,480.00	NIGHT-TIME CLEANING AND 1 DAY PORTER
1. AG BUILDING 2. HAYDEN FLOWER/OLD GYM- (Dressing Rooms, Weightroom, and Offices) 3. FOOTBALL FIELD RESTROOMS: (During Season Only) 4. SOFTBALL RESTROOMS: (During Season Only) 5. BASEBALL RESTROOMS: (During Season Only)	\$3,120.00	\$37,440.00	1 DAY PORTER
TOTAL PRICE:	\$15,831.52	\$189,978.24	

_____ Client's Authorizing Signature	 _____ Jani-King Signature
_____ Print Name/Title	Jill Harper/Regional Director _____ Print Name/Title



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/1/2026

5/29/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


PRODUCER Lockton Companies, LLC DBA Lockton Insurance Brokers, LLC in CA CA license #0F15767 2601 Victory Avenue, Suite 1500 Dallas TX 75219 (214) 720-5563 TXClientSrvUT@lockton.com	CONTACT NAME: _____	
	PHONE (A/C, No, Ext): _____	FAX (A/C, No): _____
E-MAIL ADDRESS: _____		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Liberty Insurance Corporation		42404
INSURER B: Liberty Mutual Fire Insurance Company		23035
INSURER C: Travelers Property Casualty Company of America		25674
INSURER D: AIG Specialty Insurance Company		26883
INSURER E: Employers Insurance Company of Wausau		21458
INSURER F: Great American Insurance Company		16691

COVERAGES OKLAHOMA CITY **CERTIFICATE NUMBER:** 3633281 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____	N	N	TB7-695-450953-216	6/1/2026	6/1/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 25,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	N	N	AS2-691-438428-016	6/1/2026	6/1/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED _____ RETENTION \$ _____	N	N	CUP-4Y518228-25-NF	7/1/2025	7/1/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ XXXXXXXX
E	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input checked="" type="checkbox"/> N N/A	N	N/A	WCC-695-456062-896	6/1/2026	6/1/2027	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D F	CONTRACTORS POLL. CRIME	N	N	CPL 13824401 SAA 0249047 14	6/1/2026 6/1/2026	6/1/2027 6/1/2027	\$3,000,000 Occ. \$3,000,000 Agg. \$2,000,000 Each Occurrence

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: JANI-KING OF OKLAHOMA, INC., 7510 BROADWAY EXTENSION, SUITE 204, OKLAHOMA CITY, OK 73116.

CERTIFICATE HOLDER 3633281 SPECIMEN OK	CANCELLATION See Attachment SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	---

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Umbrella and Excess Liability Policies

7/1/2025 – 7/1/2026

Excess Umbrella \$5M P/O \$10M XS \$5M

Policy #HO25EXCZ0LMXCIC

Navigators Specialty Ins Company

Excess Umbrella \$5M P/O \$10M XS \$5M

Policy #BTM2513161

United Specialty Insurance Company



Lil Bit Western Lawn Care ,L,L,C.

14729 E Memorial Road, Jones, Oklahoma 73049

405-740-3091

Service Agreement

The Agreement between Jason Ekmaly & Board of Education and Lil Bit Western Lawn Care, L.L.C. is for lawn maintenance on the property located:

The agreement for the above-mentioned property will commence on July - 1 2026 and July 2027 with the option to renew.

Services to be performed are;

- Mowing
- Edging
- Weed Eating
- Hedging/Tree trimming
- Flowerbed Maintenance (mulch, spring flowers, and fall flowers)
- Reseeding
- Christmas Light
- Winter Clean up
- Spraying of cracks and curbs to remove unwanted grass

Applications

- * Pre-emergent
- * Weed Killer
- * Fertilizer
- * Fertilizer
- * Post-emergent

Extras are considered anything that is not discussed or checked on this agreement. Extras will be charged by time and material.

Insurance will be in force at all times for your protection. A copy is available upon request.

Payment for the above-mentioned services will be \$ 1466.66 per month for Twelve months total of \$ 17,599.92 with option to renew and will be mailed to Lil Bit Western Lawn Care, L.L.C. at 14729 E Memorial Road, Jones, Oklahoma 73049. Please make all checks payable to Lil Bit Western Lawn Care, L.L.C.

Name: Jason Loyd

Property Rep. (Print) _____

Signature: _____ Jason Loyd

Signature: _____



Lil Bit Western Lawn Care ,L,L,C.

14729 E Memorial Road, Jones, Oklahoma 73049

405-740-3091

Jason Elementary + Board of Education

Subject: Annual Maintenance Contract

PROPOSAL

- A. Lil Bit Western Lawn Care, L.L.C. proposes to furnish Landscape Maintenance for Jason Elementary + Board of Education based on the attached Annual Landscape Maintenance Program sheet by Lil Bit Western Lawn Care, L.L.C.
- B. Annual Contract Amount: \$ 17,599.92
- C. Contrast beginning date: July 1 2026 Contract ending date: July 1 2027

Conditions

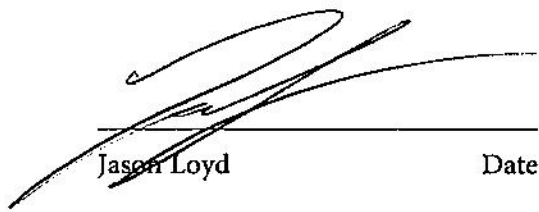
- A. The work to be performed is listed on the Service Agreement.
- B. The schedule to be followed, weather permitting, is listed on the landscape maintenance program sheet.
- C. This is a 12-month contract, and any cancellation requires a 30-day notice. Any services performed before or after notice of cancellation are to be paid in full by the contract ending date.
- D. Any other services not listed on the Service Agreement will be billed based on an hourly rate of \$150.00 an hour labor. Example: \$150.00 an hour labor snow removal, \$30.00 a bag of ice melt, \$10.00 a bag of mulch
- E. Lil Bit Western Lawn Care, L.L.C. will carry worker's compensation and liability insurance with documentation provided upon request.

Payments

- A. Monthly payments are due by the 10th of the month. A \$50.00 late fee will apply to delinquent payments.

Approved by:

Date



Jason Loyd Date



Lil Bit Western Lawn Care ,L,L,C.

14729 E Memorial Road, Jones, Oklahoma 73049

405-740-3091

Service Agreement

The Agreement between Jason Middle School and Lil Bit Western Lawn Care, L.L.C. is for lawn maintenance on the property located:

The agreement for the above-mentioned property will commence on July 1 2027 and July 1 2026 with the option to renew.

Services to be performed are;

- Mowing
 - Edging
 - Weed Eating
 - Hedging/Tree trimming
 - Flowerbed Maintenance (mulch, spring flowers, and fall flowers)
 - Reseeding
 - Christmas Light
 - Winter Clean up
 - Spraying of cracks and curbs to remove unwanted grass
- Applications
- * Pre-emergent
 - * Weed Killer
 - * Fertilizer
 - * Fertilizer
 - * Post-emergent

Extras are considered anything that is not discussed or checked on this agreement. Extras will be charged by time and material.

Insurance will be in force at all times for your protection. A copy is available upon request.

Payment for the above-mentioned services will be \$ 935 per month for Twelve months total of \$ 11,220 with option to renew and will be mailed to Lil Bit Western Lawn Care, L.L.C. at 14729 E Memorial Road, Jones, Oklahoma 73049. Please make all checks payable to Lil Bit Western Lawn Care, L.L.C.

Name: Jason Loyd

Property Rep. (Print) _____

Signature: Jason Loyd

Signature: _____



Lil Bit Western Lawn Care ,L,L,C.

14729 E Memorial Road, Jones, Oklahoma 73049

405-740-3091

Jason Mitchell Schaefer

Subject: Annual Maintenance Contract

PROPOSAL

- A. Lil Bit Western Lawn Care, L.L.C. proposes to furnish Landscape Maintenance for Jason Mitchell Schaefer based on the attached Annual Landscape Maintenance Program sheet by Lil Bit Western Lawn Care, L.L.C.
- B. Annual Contract Amount: \$ 11,220 @ \$935 annual
- C. Contract beginning date: July 1-2026 Contract ending date: July 1-2027

Conditions

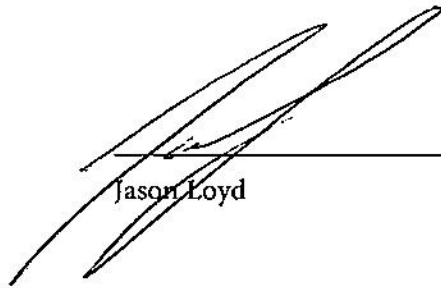
- A. The work to be performed is listed on the Service Agreement.
- B. The schedule to be followed, weather permitting, is listed on the landscape maintenance program sheet.
- C. This is a 12-month contract, and any cancellation requires a 30-day notice. Any services performed before or after notice of cancellation are to be paid in full by the contract ending date.
- D. Any other services not listed on the Service Agreement will be billed based on an hourly rate of \$150.00 an hour labor. Example: \$150.00 an hour labor snow removal, \$30.00 a bag of ice melt, \$10.00 a bag of mulch
- E. Lil Bit Western Lawn Care, L.L.C. will carry worker's compensation and liability insurance with documentation provided upon request.

Payments

- A. Monthly payments are due by the 10th of the month. A \$50.00 late fee will apply to delinquent payments.

Approved by:

Date



Jason Loyd

Date



Lil Bit Western Lawn Care ,L,L,C.

14729 E Memorial Road, Jones, Oklahoma 73049

405-740-3091

Service Agreement

The Agreement between Jones High School and Lil Bit Western Lawn Care, L.L.C. is for lawn maintenance on the property located:

The agreement for the above-mentioned property will commence on July 1 2026 and July 2027 with the option to renew.

Services to be performed are;

- Mowing
- Edging
- Weed Eating
- Hedging/Tree trimming
- Flowerbed Maintenance (mulch, spring flowers, and fall flowers)
- Reseeding
- Christmas Light
- Winter Clean up
- Spraying of cracks and curbs to remove unwanted grass
- Applications
 - * Pre-emergent
 - * Weed Killer
 - * Fertilizer
 - * Fertilizer
 - * Post-emergent

Extras are considered anything that is not discussed or checked on this agreement. Extras will be charged by time and material.

Insurance will be in force at all times for your protection. A copy is available upon request.

Payment for the above-mentioned services will be \$ 1,100 per month for Twelve months total of \$ 13200 with option to renew and will be mailed to Lil Bit Western Lawn Care, L.L.C. at 14729 E Memorial Road, Jones, Oklahoma 73049. Please make all checks payable to Lil Bit Western Lawn Care, L.L.C.

Name: Jason Loyd

Property Rep. (Print) _____

Signature: Jason Loyd

Signature: _____



Lil Bit Western Lawn Care ,L,L,C.

14729 E Memorial Road, Jones, Oklahoma 73049

405-740-3091

Subject: Annual Maintenance Contract

PROPOSAL

- A. Lil Bit Western Lawn Care, L.L.C. proposes to furnish Landscape Maintenance for Jones High School based on the attached Annual Landscape Maintenance Program sheet by Lil Bit Western Lawn Care, L.L.C.
- B. Annual Contract Amount: \$ 13200 @ 1100 hours
- C. Contrast beginning date: July 2026 Contract ending date: July 1-2027

Conditions

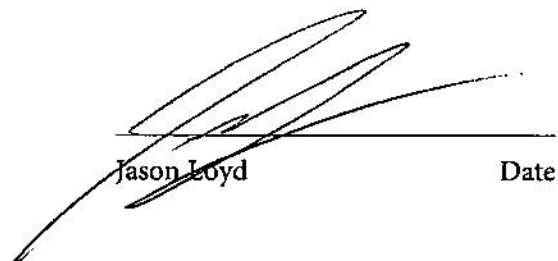
- A. The work to be performed is listed on the Service Agreement.
- B. The schedule to be followed, weather permitting, is listed on the landscape maintenance program sheet.
- C. This is a 12-month contract, and any cancellation requires a 30-day notice. Any services performed before or after notice of cancellation are to be paid in full by the contract ending date.
- D. Any other services not listed on the Service Agreement will be billed based on an hourly rate of \$150.00 an hour labor. Example: \$150.00 an hour labor snow removal, \$30.00 a bag of ice melt, \$10.00 a bag of mulch
- E. Lil Bit Western Lawn Care, L.L.C. will carry worker's compensation and liability insurance with documentation provided upon request.

Payments

- A. Monthly payments are due by the 10th of the month. A \$50.00 late fee will apply to delinquent payments.

Approved by:

Date



Jason Loyd Date



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date 6/11/2026
Quote No. Q-231003
Acct. No. 12207133
Total 16,000.00
Pricing Expires 08/17/2026

Jones School District I-9
9200 N Hiwassee Rd
Jones OK 73049
United States

Payment Term	Contract Start	Contract End
Net 30	7/1/2026	6/30/2027

Site	Description	End Date	Qty
Jones High School	Odysseyware K-12 Comprehensive Site License (Renewal Only)	06/30/2027	1

Subtotal 16,000.00
Tax Total 0.00
Total 16,000.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Terms and Conditions of Company Services ("Terms and Conditions"). These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential and may not be shared with third parties without Imagine Learning's written consent.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Jones School District I-9

Imagine Learning Representative

Signature: _____
Print Name: _____
Title: _____
Date: _____

Casey Morris
Account Executive -
casey.morris@imaginelearning.com
imaginelearning.com



Instructure, Inc.
 6330 South 3000 East, Suite 700
 Salt Lake City, UT 84121
 United States

Order Form

Order: Q-468472-1

Date: 2025-07-29

Order Valid Through: 2025-09-30

Order Form for Jones

Bill to Information

Entity Name: Jones Public Schools
Address: 412 Sw 3Rd St
City: Jones
State/Province: Oklahoma
Zip/Postal Code: 73049
Country: United States

Billing Contact

Name:
Email:
Phone:

Ship to Information

Entity Name: Jones Public Schools
Address: 412 Sw 3Rd St
City: Jones
State/Province: Oklahoma
Zip/Postal Code: 73049
Country: United States

Shipping Contact

Name: Shawn Blankenship
Email: sblankenship@joneshs.k12.ok.us
Phone: +1 405 399 9215

Billing Information

Billing Frequency: Annual Upfront + Transaction
Billing Frequency Term:
Payment Terms: Net 30

Year 1								
Ref	Description	Start Date	End Date	Invoice	Metric	Qty	Price	Amount
S2	Transcript Services	2025-08-18	2026-08-17	Recurring	Enrollment	1	USD 1,929.00	USD 1,929.00

Year 1 Transaction Pricing:				
Reference	Description	Start Date	End Date	Price
S2	Transcript Services	2025-08-18	2026-08-17	USD \$4.65
T4	Transcript Services TPO	2025-08-18	2026-08-17	USD \$12.75

Year 2								
Ref	Description	Start Date	End Date	Invoice	Metric	Qty	Price	Amount
S2	Transcript Services	2026-08-18	2027-08-17	Recurring	Enrollment	1	USD 2,025.45	USD 2,025.45

Year 2 Transaction Pricing:				
Reference	Description	Start Date	End Date	Price
S2	Transcript Services	2026-08-18	2027-08-17	USD \$4.65
T4	Transcript Services TPO	2026-08-18	2027-08-17	USD \$12.75

Year 3								
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Ref	Description	Start Date	End Date	Invoice	Metric	Qty	Price	Amount
S2	Transcript Services	2027-08-18	2028-08-17	Recurring	Enrollment	1	USD 2,126.72	USD 2,126.72

Year 3 Transaction Pricing:				
Reference	Description	Start Date	End Date	Price
S2	Transcript Services	2027-08-18	2028-08-17	USD \$4.65
T4	Transcript Services TPO	2027-08-18	2028-08-17	USD \$12.75

Billing Summary			
Segment	Recurring	Non-Recurring	Total
Year 1	USD 1,929.00	USD 0.00	USD 1,929.00
Year 2	USD 2,025.45	USD 0.00	USD 2,025.45
Year 3	USD 2,126.72	USD 0.00	USD 2,126.72
Total	USD 6,081.17	USD 0.00	USD 6,081.17

Reference	Products	Description
S2	Transcript Services	Learner Type: Alumni Only Delivery Method: Parchment Print and Digital Financing Option: Transaction - Requestor Pay
S2	Transcript Services	Learner Type: Current Only Delivery Method: Parchment Print and Digital Financing Option: Subscription - Recurring

Quote Special Terms

Recurring items on this Order Form (other than any 3rd Party Products) shall automatically renew for succeeding terms of 12-month duration at an annual price increase of 5% unless either party gives the other party 60 days' written notice of its intent not to renew prior to the expiration of the then-current term.

The services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related services prior to the first year Start Date at its sole discretion.

Payment Processing Fee: Subject to limitations and prior written approval of Instructure, Customer can add a surcharge to each credential request as a method of cost recovery for some or all of Customer's fees, or an auxiliary revenue source. Due to the processing fees assessed by Instructure's credit card processing vendor, there will be a 20% processing fee on all credit card (including debit) charges in excess of the credential request fee. Instructure will remit to Customer any surcharges (less any processing fees on a monthly basis, no later than 45 days following the end of each calendar month).

Overages: The annual subscription fee is non-refundable, and any credential requests included within the subscription must be used within each annual period of the Term. If the cumulative number of credential requests during an annual period exceeds the subscription's credential request limit, Customer will be charged an overage fee for each additional credential request at the rates specified in the applicable Order Form ("Overage Fee"). Overage Fees will be invoiced by Instructure monthly in arrears for the remainder of the then-current subscription period.

Pricing: Unless otherwise expressly specified in the Order Form, after the first twelve (12) months of the Agreement, Instructure, in its sole discretion, may increase the fees payable for Services under this Agreement annually. Instructure will provide at least sixty (60) days advance notice of such fees increase, which will be effective as of the date in such notice.

Terms and Conditions

Governing Terms: This Order Form shall be governed by the Master Terms and Conditions which can be found here: <https://www.instructure.com/policies/mastertermsconditions>

Conflict Clause: In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control.

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form? Please Enter (Yes or No):	Check here if your company is exempt from US state sales tax:
If Yes, please enter PO Number:	<i>Please email all US state sales tax exemption certifications to ar@instructure.com</i>

Customer purchasing documentation, such as Purchase Orders, shall only be used as proof of acceptance of the Order Form referenced therein, and the associated Master Terms and Conditions. Any terms and conditions included in any such Customer purchasing documentation are hereby expressly disclaimed by Instructure, shall be void and of no effect, and shall in all cases be superseded by the applicable Master Terms and Conditions.

By executing this Order Form, each party agrees to be legally bound by this Order Form.

Jones

Signature: _____

Name: _____

Title: _____

Date: _____

Instructure, Inc. (USA/CAN)

Signature: _____

Name: _____

Title: _____

Date: _____

JONES PUBLIC SCHOOLS
Job Description

Job Title: Assistant Principal

Job Summary: Responsible for assisting the Principal in the administration of the total school program.

Essential Functions:

- Serves as administrative head of the school in the absence of the principal.
- Administers a program of student discipline and interacts with students to encourage positive performance.
- Assists with staff evaluations.
- Assists in implementing curricular goals of the District.
- Manages building staff, including class schedules and building problems.
- Supervises staff attendance and assignment of substitute teachers.
- Assists scheduling special events during the school day.
- Assists with coordinating the development of the master teaching schedule.
- Provides general supervision to students.
- Supervises extra-curricular activities.
- Maintains relationship with parents and community.
- Works well with both supervisor and other members of the team.
- Maintains consistent and punctual attendance.
- Performs other duties assigned by supervisor or administrator.

Qualification Requirements:

- Current Oklahoma Teaching Certificate
- Elementary Principal Endorsement
- Master's degree
- Five years teaching experience, preferred
- Knowledge of internet software, student information systems, curriculum software, spreadsheet software and word processing software.

Supervisory Responsibilities: Assists with supervisory responsibility when the Principal is absent from the building. Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include interviewing, hiring, and training employees; planning, assigning, and directing work; appraising performance; rewarding and disciplining employees; addressing complaints and resolving problems.

JONES PUBLIC SCHOOLS
Job Description

Work Environment: Must be able to work within various degrees of noise, temperature, and air quality. Interruptions of work are routine. Flexibility and patience are required. Job responsibilities may include both inside and outside duties. Must be self-motivated and able to complete job assignments without direct supervision. After hours work may be required. Must be able to work under stressful conditions.

Physical Demands: This is an overview intended for compliance with the ADA – it is not an exhaustive list of the duties to be performed. Reasonable accommodations may be made to enable individuals to perform the essential functions of a specific position.

Regular Requirements: Stand for extended periods; sit for extended periods; twist at the neck and trunk; bend at the waist; stoop, kneel, crouch; lift/move up to 20 pounds; handle objects and tools with hands; repetitive use of finger and hands.

Occasional Requirements: Reach with hands and arms overhead above shoulder and horizontally; lift/ move up to 40 pounds.

Visual Requirements: Close, color, peripheral, depth perception, ability to adjust focus.

Hearing/Speaking: Adequate to exchange information.

Terms of Employment: 196 day contract

Status: Exempt

Position Type: Full-time

Salary: Based on education and experience, paid on the Certified Pay Schedule 1.20 index

Personnel Schedule
June 26, 2026

Employment FY27				
Last Name	First Name	Certified Support Hourly/Daily Temporary	Site/Assignment	Effective Date
		Certified	Elementary School/Principal	07-01-2026
		Certified	Elementary School/Assistant Principal	07-20-2026
		Certified	Middle School/Principal	07-01-2026
Biggerstaff	Manning	Certified	Elementary School/Teacher	08-10-2026
Harris	Abbie	Support	High School/Registrar	07-27-2026
Pettingill	Kaci	Support	Middle School/Registrar	07-27-2026
Ross	Christina	Certified	Middle School/Teacher	08-10-2026
Sawyer	Driskill	Certified	High School/Teacher & Coach	08-10-2026

Resignations				
Last Name	First Name	Certified Support Hourly/Daily Temporary	Site/Assignment	Effective Date
Elerick	Lesa	Certified	Middle School/Principal	06-30-2026
Guthery	Brooke	Certified	Elementary School/Principal	06-30-2026
Moses	Curtis	Certified	High School/Counselor	06-30-2026
Naylor	Emily	Certified	Elementary School/Teacher	05-15-2026

Coaches Participating in Summer Activities			
Sawyer, Driskill			