

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 12, 2026; and
 - Special meeting of May 20, 2026.
5. Financial Consent Docket - Discuss and possible vote on monthly financial reports, encumbrances, and change orders.
 - 5.A. Monthly Financial Reports.
 - Treasurer's Report
 - FY26 GF Budget
 - FY26 Encumbrance Comparison Chart
 - FY26 May Accounts Payable Warrant Registers
 - 5.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.
 - 5.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.
 - 5.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.
 - 5.E. Sinking Fund.
 1. Approve FY26 Sinking Fund Purchase Order 6 for a total of \$46,068.75.
 - 5.F. Activity Fund Accounts.
 - 5.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:
 - Purchasing Agent - Shawn Blankenship
 - Encumbrance Clerk - Melissa Cathey
 - Treasurer - Sanja Cook
 - Minute Clerk - Melissa Cathey
 - Deputy Minute Clerk - Sanja Cook
 - Activity Fund Custodian - Melissa Cathey
 - Activity Fund Co-signers - Shawn Blankenship, Sanja Cook, Melissa Cathey
 - Federal Programs - Sanja Cook
 - Child Nutrition Specialist - Yesenia Ortega
- 10. Discuss and possible vote to approve the Certificate of Municipal Order with Oklahoma County for Sanja Cook, Treasurer.
- 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.
- 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.
- 13. Discuss and possible vote on a proposal form Masters Mechanical for HVAC Preventive Maintenance.
- 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.
 - 14.A. FY27 OSIG Renewal
 - 14.B. FY27 OSAG Renewal (Worker's Compensation Insurance)
 - 14.C. FY27 Agreement with Town of Jones for two school resource officers.
 - 14.D. FY27 Firetrol Protection Renewal
 - 14.E. FY27 Physical Therapy Services Contract with Kelly Curry.
 - 14.F. FY27 Contract for Occupational Therapy Services with Shannon Fischer.
 - 14.G. FY27 IXL Learning Renewal.
 - 14.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
- 16. Discuss and possible vote on the student transfers for the 2026–2027 school year.

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).
 - 17.A. Vote to convene or not to convene into executive session.
 - 17.B. Acknowledge return to open session.
 - 17.C. Minutes compliance statement.
 - 17.D. Possible vote on employment and resignations listed on the personnel schedule.
 - 17.E. Possible vote on the additional duty stipend for the registrar/athletic secretary transitional duties.
18. New business.
19. Vote to adjourn.

Jones Public Schools
MINUTES
Regular Meeting Jones Board of Education
Tuesday, May 12, 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 April 14, 2026; and**
- **Special meeting of May 4, 2026.**

Motion to approve the minutes of the regular meeting of April 14, 2026; and minutes of the special meeting of May 4, 2026 passed with a motion by Matthew Gindhart and a second by Andrew Chase.

Andrew Chase: Yea, Matthew Gindhart: Yea, Brett Ramsey: Yea, Scott Smith: Yea, Steve Todd: Yea
Yea: 5, Nay: 0

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

Motion to approve the financial consent docket, items 5.A. to 5.F. as presented passed with a motion by Matthew Gindhart and a second by Scott Smith.
Andrew Chase: Yea, Matthew Gindhart: Yea, Brett Ramsey: Yea, Scott Smith: Yea, Steve Todd:

Yea

Yea: 5, Nay: 0

A. Monthly Financial Reports.

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

B. General Fund.

1. Approve FY26 General Fund Purchase Orders 211-216 for a total of \$12,931.77.
2. Approve FY26 General Fund Change Orders for Purchase Orders 1–210 for a total of \$16,250.29.
3. Approve FY26 General Fund Payroll Purchase Order 50165 for a total of \$26,975.56.
4. Approve FY26 General Fund Payroll Change Orders for Purchase Orders 50000-50164 for a total of -\$4,539.87.

C. Building Fund.

1. Approve FY26 Building Fund Purchase Orders 56-59 for a total of \$31,488.49.
2. Approve FY26 Building Fund Change Order for Purchase Orders 1-55 for a total of \$12,760.31.

D. Sinking Fund.

1. Approve FY26 Sinking Fund Purchase Order 5 for a total of \$111,150.00.

E. Activity Fund Accounts.

F. Activity Fund Transfers.

- Transfer \$1,200.00 from the elementary general account #920 to the archery account #890.
- Transfer \$8,399.36 from the elementary library account #922 to the elementary general account #920.

6. Administrative report.

7. Presentation of JEA.

8. 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 contracts consent agenda items 8.A -8.G passed with a motion by Matthew Gindhart and a second by Steve Todd.

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

Yea: 5, Nay: 0

A. Contract Amendment with Southwest Food Service Excellence (FSMC) for the 2026–2027 school year.

B. FY27 Contract with SylogistEd for accounting and student information services.

C. FY27 OSSBA Membership Dues

D. FY27 OSSBA Assemble Fees.

E. FY27 Contract for Employment Services with OSSBA.

F. FY27 Contract with Quality Choice Testing for Drug and Alcohol Testing Services.

G. FY27 Contract with Holly Richison for Speech Services.

9. Discuss and possible vote on student transfers for the 2025-2026 school year. Motion to approve student transfers as listed passed with a motion by Scott Smith and a second by Steve Todd.

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

Yea: 5, Nay: 0

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

A. Vote to convene or not to convene into executive session. Motion to convene into executive session at 6:35 pm passed with a motion by Matthew Gindhart and a second by Scott Smith.

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

Yea: 5, Nay: 0

B. Acknowledge return to open session.

C. Minutes compliance statement. The board entered executive session at 6:35 pm to discuss the employment and resignations 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 personnel schedule "A". Mr. Blankenship: "Before we move to the personnel attachment "B", I would like to recommend that we remove Ms. Shelby Gassmann from the rehire list. Motion to approve the employment and resignations as listed on the personnel schedule A passed with a motion by Matthew Gindhart and a second by Steve Todd.

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

Yea: 5, Nay: 0

E. Possible vote on employment listed on personnel schedule "B". Motion to approve the personnel attachment "B" with the exception of Shelby Gassmann, per the Superintendent's recommendation to remove her from the rehire list passed with a motion by Scott Smith and a second by Steve Todd.

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

Yea: 5, Nay: 0

F. Possible vote on employment listed on personnel schedule "C". Motion to approve employment as listed on personnel schedule C passed with a motion by Matthew Gindhart and a second by Andrew Chase.

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

Yea: 5, Nay: 0

11. New business. Motion to accept the resignation passed with a motion by Matthew Gindhart and a second by Scott Smith.

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

Yea: 5, Nay: 0

12. Vote to adjourn. Motion to adjourn at 8:08 pm passed with a motion by Matthew Gindhart and a second by Scott Smith.

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

Yea: 5, Nay: 0

Jones Public Schools
MINUTES
Special Meeting Jones Board of Education
Wednesday, May 20, 2026 • 8:00 AM
Board of Education Building Board Room
9200 N Hiwassee
Jones, OK 73049

Attendance Taken at 8:00 AM.

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

1. Call to Order.

2. Establishment of quorum.

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

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

Andrew Chase: Yea, Matthew Gindhart: Yea, Brett Ramsey: Yea, Scott Smith: Yea, Steve Todd: Yea
Yea: 5, Nay: 0

B. Acknowledge return to open session.

C. Minutes compliance statement. The board entered into executive session at 8:00 am to discuss employment and resignations listed on the personnel schedule, as per 25 O.S. 307(B)(1). Those present in the executive session were 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 the employment and resignations listed on the personnel schedule. Motion to approve employment, resignations and rescinds as presented on the personnel schedule passed with a motion by Scott Smith and a second by Steve Todd.

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

Todd: Yea
Yea: 5, Nay: 0

4. Vote to adjourn. Motion to adjourn at 8:34 am passed with a motion by Matthew Gindhart and a second by Scott Smith.

Andrew Chase: Yea, Matthew Gindhart: Yea, Brett Ramsey: Yea, Scott Smith: Yea, Steve Todd: Yea
Yea: 5, Nay: 0

JONES PUBLIC SCHOOLS

Treasurer's Report

Balance Sheet

Options: Fiscal Years: 2025, 2026, Funds: 11-41, As Of Date: 5/31/2026

Assets

Cash

11	2025	GENERAL FUND	\$992.66
11	2026	GENERAL FUND	\$2,845,670.21
			Fund 11 Total \$2,846,662.87
21	2025	BUILDING FUND	\$2,946.36
21	2026	BUILDING FUND	\$605,305.51
			Fund 21 Total \$608,251.87
22	2026	CN PROGRAMS FUND	\$202,177.65
			Fund 22 Total \$202,177.65
38	2026	BUILDING BOND FUND	\$3,239,528.02
			Fund 38 Total \$3,239,528.02
41	2026	SINKING FUND	\$2,434,496.34
			Fund 41 Total \$2,434,496.34
			Cash Total \$9,331,116.75

Monthly Revenue Summary

July 1 – May 31, 2026

	Receipts	Transfers		Balance
General Fund				
FY25		(\$1,804,820.86)		
FY26-Jul	\$233,848.53	\$1,804,820.86		
FY26-Aug	\$677,328.40			
FY26-Sep	\$573,414.74			
FY26-Oct	\$569,054.55			
FY26-Nov	\$630,644.95			
FY26-Dec	\$1,166,624.58			
FY26-Jan	\$2,846,804.73			
FY26-Feb	\$724,671.20			
FY26-Mar	\$711,921.01			
FY26-Apr	\$847,846.08			
FY26-May	\$819,422.99			\$11,606,402.62
Building Fund				
FY25		(\$530,208.84)		
FY26-Jul	\$2,066.33	\$530,208.84		
FY26-Aug	\$2,963.88			
FY26-Sep	\$2,763.76			
FY26-Oct	\$484.44			
FY26-Nov	\$1,071.62			
FY26-Dec	\$73,364.36			
FY26-Jan	\$233,393.87			
FY26-Feb	\$167,141.67			
FY26-Mar	\$17,087.54			
FY26-Apr	\$32,216.08			
FY26-May	\$3,923.25			\$1,066,685.64

JONES PUBLIC SCHOOLS

	Receipts	Transfers	Balance
Child Nutrition Fund			
FY25		(\$211,936.24)	
FY26-Jul	\$81.64	\$211,936.24	
FY26-Aug			
FY26-Sep			
FY26-Oct	\$22,198.46		
FY26-Nov	\$42,050.24		
FY26-Dec	\$111,371.09		
FY26-Jan	\$2,156.20		
FY26-Feb	\$55,102.90		
FY26-Mar			
FY26-Apr	\$69,119.04		
FY26-May	\$42,462.89		\$556,478.70
Sinking Fund			
FY25		(\$2,010,004.10)	
FY26-Jul	\$12,711.43	\$2,010,004.10	
FY26-Aug	\$19,295.49		
FY26-Sep	\$17,660.21		
FY26-Oct	\$2,909.07		
FY26-Nov	\$11,295.93		
FY26-Dec	\$476,360.65		
FY26-Jan	\$1,461,409.03		
FY26-Feb	\$44,848.27		
FY26-Mar	\$110,891.05		
FY26-Apr	\$209,373.87		
FY26-May	\$23,970.99		\$4,400,730.09
Bond Fund 38			
FY25		(\$1,595,660.02)	
FY26-Jul		\$1,595,660.02	
FY26-Aug			
FY26-Sep	\$64,400.00		
FY26-Oct			
FY26-Nov	\$3,155,600.00		
FY26-Dec			
FY26-Jan			
FY26-Feb			
FY26-Mar			
FY26-Apr			
FY26-May			\$4,815,660.02
Revenue Report Total:			\$ 22,445,957.07

JONES PUBLIC SCHOOLS

Treasurer's Activity

May 1 -31, 2026

ASSETS	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
Checking	\$ 100,000.00	\$ 865,682.94	\$ 859,354.22	\$ 1,725,037.16	\$ 100,000.00
Sweep Account	\$ 9,290,736.77	\$ 801,632.75	\$ -	\$ 861,252.77	\$ 9,231,116.75
Total Assets:	\$ 9,390,736.77	\$ 1,667,315.69	\$ 859,354.22	\$ 2,586,289.93	\$ 9,331,116.75

FUND SUMMARY	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
GENERAL FUND					
FY26	\$ 2,797,934.03	\$ 819,422.99	\$ -	\$ 771,686.81	\$ 2,845,670.21
FY25	\$ 992.66	\$ -	\$ -	\$ -	\$ 992.66
Total GF:					\$ 2,846,662.87

BUILDING FUND					
FY26	\$ 662,147.68	\$ 3,923.25	\$ -	\$ 60,765.42	\$ 605,305.51
FY25	\$ 2,946.36	\$ -	\$ -	\$ -	\$ 2,946.36
Total BF:					\$ 608,251.87

CHILD NUTRITION FUND					
FY26	\$ 165,512.67	\$ 42,462.89	\$ -	\$ 5,797.91	\$ 202,177.65
FY25	\$ -	\$ -	\$ -	\$ -	\$ -
Total CN:					\$ 202,177.65

BOND FUND (38)					
FY26	\$ 3,239,528.02	\$ -	\$ -	\$ -	\$ 3,239,528.02
FY25	\$ -	\$ -	\$ -	\$ -	\$ -
Total Fund 38:					\$ 3,239,528.02

SINKING FUND (41)					
FY26	\$ 2,521,675.35	\$ 23,970.99	\$ -	\$ 111,150.00	\$ 2,434,496.34
FY25	\$ -	\$ -	\$ -	\$ -	\$ -
Total Sinking Fund:					\$ 2,434,496.34

Total Fund Summary:	\$ 9,390,736.77	\$ 889,780.12	\$ -	\$ 949,400.14	\$ 9,331,116.75
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Budget Analysis

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

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 11 GENERAL FUND						
000 NONCATEGORICAL FUNDS	8,544,040.34	7,951,232.99	6,939,443.52	1,011,789.47	592,807.35	93.06%
006 OPERATIONS	50,000.00	4,550.52	3,599.64	950.88	45,449.48	9.10%
007 TRANSPORTATION	175,000.00	159,105.87	147,167.46	11,938.41	15,894.13	90.92%
008 ATHLETICS	40,000.00	30,680.98	30,680.98	0.00	9,319.02	76.70%
009 TECHNOLOGY	100,000.00	92,494.48	82,470.70	10,023.78	7,505.52	92.49%
010 UTILITIES	400,000.00	395,029.49	365,659.88	29,369.61	4,970.51	98.76%
112 SPECIAL ED	128,000.00	127,599.16	112,276.96	15,322.20	400.84	99.69%
311 OKLAHOMA PAID STUDENT TEACHER STIPENDS	1,749.00	1,749.00	1,749.00	0.00	0.00	100.00%
312 NATL BOARD CERTIFIED BONUS	5,000.00	5,000.00	5,000.00	0.00	0.00	100.00%
331 FLEX BENEFITS CERT	15,057.36	15,545.33	13,175.19	2,370.14	-487.97	103.24%
332 SUPPORT ED FLEX BENEFIT	53,302.89	55,010.10	45,904.98	9,105.12	-1,707.21	103.20%
333 STATE TEXTBOOKS	75,856.11	51,240.71	18,177.63	33,063.08	24,615.40	67.55%
334 CER MED PD BY STATE	513,989.00	514,696.00	430,563.00	84,133.00	-707.00	100.14%
335 SUPPORT MED PD BY STATE	164,731.00	153,419.00	134,330.00	19,089.00	11,312.00	93.13%
361 ACE TECHNOLOGY	10,770.24	6,475.00	0.00	6,475.00	4,295.24	60.12%
367 READING SUFFICIENCY	22,989.12	8,574.68	8,574.68	0.00	14,414.44	37.30%
376 SCHOOL RESOURCE OFFICER PROGRAM	146,344.54	113,243.84	113,243.84	0.00	33,100.70	77.38%
411 COMPH SECONDARY PROG.	10,520.00	3,259.39	2,987.82	271.57	7,260.61	30.98%
412 VOCATIONAL PROGRAMS ASST GRANT	14,191.35	14,852.95	14,198.37	654.58	-661.60	104.66%
469 OKLA EDU LOTTERY FUND	20,000.00	20,000.00	20,000.00	0.00	0.00	100.00%
511 BASIC PROG, CY	260,948.70	247,348.66	200,865.43	46,483.23	13,600.04	94.79%
615 SPECIAL EDUCATION PROFESSIONAL DEVELOPMENT	604.00	361.83	361.83	0.00	242.17	59.91%
619 OKMTSS	10,000.00	13,399.39	13,399.39	0.00	-3,399.39	133.99%
621 FLOW THRU CURRENT YR	207,758.47	176,266.95	149,643.30	26,623.65	31,491.52	84.84%
635 SPED TEACHER BONUS	10,765.00	10,765.00	10,765.00	0.00	0.00	100.00%
641 PRESCHOOL 3-5 IDEA PART B	7,166.19	3,604.00	3,604.00	0.00	3,562.19	50.29%
Total Fund - 11 GENERAL FUND	\$10,988,783.31	\$10,175,505.32	\$8,867,842.60	\$1,307,662.72	\$813,277.99	92.60 %
Total 2025-2026	\$10,988,783.31	\$10,175,505.32	\$8,867,842.60	\$1,307,662.72	\$813,277.99	92.60 %
Report Total	\$10,988,783.31	\$10,175,505.32	\$8,867,842.60	\$1,307,662.72	\$813,277.99	92.60 %

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 1,921,874.17	\$ 531,326.41	\$ 2,453,200.58	\$ 7,279,367.24	\$ 442,937.50	\$ 7,722,304.74	\$ 10,175,505.32

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 3,023,676.20	\$ 115,313.45	\$ 3,138,989.65	\$ 7,161,004.20	\$ 462,333.50	\$ 7,623,337.70	\$ 10,762,327.35

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 503,191.31	\$ 109,730.98	\$ 612,922.29	\$ -	\$ -	\$ -	\$ 612,922.29

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 479,108.55	\$ 74,364.31	\$ 553,472.86	\$ -	\$ -	\$ -	\$ 553,472.86

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 178,924.73	\$ 245,000.00	\$ 423,924.73	\$ 14,959.75	\$ -	\$ 14,959.75	\$ 438,884.48

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 395,051.72	\$ 5,783.16	\$ 400,834.88	\$ -	\$ -	\$ -	\$ 400,834.88

Payment Register

Options: Year: 2025-2026, Fund Account: GENERAL FUND, Date Range: 5/1/2026 - 5/31/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2185	05/12/2026	1591	AIRGAS USA, LLC				\$952.43
2186	05/12/2026	6659	A T & T MOBILITY				\$47.48
2187	05/12/2026	6659	A T & T MOBILITY				\$214.96
2188	05/12/2026	5591	THE CENTER FOR EDUCATION LA				\$1,407.15
2189	05/12/2026	7934	DE LAGE LANDEN PUBLIC FINANC				\$800.00
2190	05/12/2026	7539	HAMPEL OIL				\$9,554.32
2191	05/12/2026	5548	JONES PUBLIC WORKS				\$6,290.08
2192	05/12/2026	6689	MIDWEST BUS SALES INC				\$2,442.46
2193	05/12/2026	7979	OKLAHOMA COPIER SOLUTIONS				\$1,555.04
2194	05/12/2026	1481	O'REILLY AUTOMOTIVE STORES, I				\$5,954.52
2195	05/12/2026	7459	GOVERNMENT ACCOUNT SERVIC				\$177.39
2196	05/12/2026	8656	QUALITY CHOICE TESTING				\$1,195.00
2197	05/12/2026	8856	SHANNON FISCHER				\$4,148.00
2198	05/12/2026	9550	HILLIARY				\$8,303.95
2199	05/12/2026	7495	TOWN OF JONES CITY				\$8,556.11
2200	05/12/2026	2571	UNITED SYSTEMS LLC				\$6,257.98
2201	05/12/2026	2571	UNITED SYSTEMS LLC				\$3,597.40
2202	05/12/2026	7687	DANA DURAN				\$104.40
2203	05/12/2026	9103	CARSON B MATHEWS				\$68.52
2204	05/12/2026	9104	MALLORY L SALAZAR				\$43.14
2205	05/12/2026	5949	MICHELLE TAYLOR				\$33.93
2206	05/12/2026	7918	OSSBA EMPLOYMENT SERVICES				\$160.00
2207	05/12/2026	7264	OKLAHOMA ASBO				\$300.00
2208	05/12/2026	7467	KELLOGG & SOVEREIGN CONSUL				\$850.00
2209	05/12/2026	9343	AVA M BATTESE				\$65.98
2210	05/12/2026	8629	CALEB HESTON				\$43.14
2211	05/12/2026	8870	ANDREW'S DIESEL SERVICE A.D.S				\$300.00
2212	05/12/2026	9330	PRACTICAL DISPENSER Solutio				\$265.70
2213	05/12/2026	8453	SYLOGISTED, INC.				\$226.01
2214	05/12/2026	5630	ROSS TRANSPORTATION				\$62.98
2215	05/12/2026	2571	UNITED SYSTEMS LLC				\$20,817.68
2216	05/12/2026	8744	AMAZON CAPITAL SERVICES				\$79.99
2217	05/12/2026	7642	ATTN: CREDIT CARD DEPARTME				\$112.98
2218	05/12/2026	7670	MID-AMERICA TECHNOLOGY CE				\$530.00
2219	05/12/2026	7937	TEAMBUILDR LLC				\$1,500.00
2220	05/12/2026	7642	ATTN: CREDIT CARD DEPARTME				\$288.33
2221	05/13/2026	8866	SHELLEY D WEAR				\$15.66

Non-Payroll Total:	\$87,322.71
Payroll Total:	\$662,847.76
Balance Forward:	\$8,117,672.13
Total:	\$8,867,842.60

Payment Register

Options: Year: 2025-2026, Fund Account: BUILDING FUND, Date Range: 5/1/2026 - 5/31/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
131	05/12/2026	5718	DEPARTMENT OF ENVIRONMEN				\$62.00
132	05/12/2026	8933	FIRETROL PROTECTION SYSTEMS,				\$425.00
133	05/12/2026	5561	MICHAEL NELSON				\$225.00
134	05/12/2026	9079	JANI-KING OF OKLAHOMA, INC.				\$15,230.87
135	05/12/2026	5547	JONES HARDWARE & LUMBER				\$1,843.58
136	05/12/2026	7163	LIL BIT WESTERN LAWN CARE, L.L				\$3,465.18
137	05/12/2026	7672	MOLLMAN'S/CULLIGAN WATER				\$249.60
138	05/12/2026	6611	TK ELEVATOR CORPORATION				\$235.00
139	05/12/2026	9359	MASTERS MECHANICAL				\$8,157.22
140	05/12/2026	9417	GRIMSLEY'S INC.				\$13,640.32
141	05/12/2026	7653	IDN-ACME INC.				\$190.79
142	05/12/2026	5552	O G & E				\$17,284.20
143	05/12/2026	8744	AMAZON CAPITAL SERVICES				\$56.99
144	05/12/2026	7642	ATTN: CREDIT CARD DEPARTME				\$531.50
145	05/14/2026	9538	TOUCAN PRODUCTIONS INC.				\$4,900.00
Non-Payroll Total:							\$66,497.25
Payroll Total:							\$0.00
Balance Forward:							\$404,050.89
Total:							\$470,548.14

Payment Register

Options: Year: 2025-2026, Fund Account: CN PROGRAMS FUND, Date Range: 5/1/2026 - 5/31/2026, Print Payroll
 Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
38	05/12/2026	626	YESENIA ORTEGA				\$54.60
39	05/12/2026	9505	SERVPRO OF EDMOND				\$1,542.61
Non-Payroll Total:							\$1,597.21
Payroll Total:							\$2,991.95
Balance Forward:							\$349,735.89
Total:							\$354,325.05

Payment Register

Options: Year: 2025-2026, Fund Account: SINKING FUND, Date Range: 5/1/2026 - 5/31/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
4	05/12/2026	7657	UMB BANK n.a.				\$111,150.00
						Non-Payroll Total:	\$111,150.00
						Payroll Total:	\$0.00
						Balance Forward:	\$1,855,083.75
						Total:	\$1,966,233.75

Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/8/2026 - 6/4/2026, PO Range: 217 - 230, Fund(s): GENERAL FUND, BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	217	05/08/2026	8866	SHELLEY D WEAR	MILEAGE REIMBURSEMENT	15.66
11	218	05/08/2026	7597	DAVID STANLEY CHEVROLET	PARTS FOR AG TRUCK	682.91
11	219	05/12/2026	9551	HMH EDUCATION COMPANY	INTO READING COMPREHENSIVE AND GRAMMER WORKBOOKS	33,063.08
11	220	05/20/2026	8744	AMAZON CAPITAL SERVICES	BINDERS FOR BUS'S	65.99
11	221	05/21/2026	8555	BLUUM USA, INC.	CHROMEBOOKS JPS	19,425.00
11	222	06/01/2026	9566	NB EDUCATION EVENTS	summer conf	449.00
11	223	06/01/2026	8113	AMY L HOPKINS	MILEAGE REIMBURSEMENT	407.45
Non-Payroll Total:						\$54,109.09
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$54,109.09

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 5/9/2026 - 6/4/2026, PO Range: 1 - 216, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
14	07/01/2025	1481	O'REILLY AUTOMOTIVE STORES, INC.	PARTS/SUPPLIES FOR MAINTENANCE VEHICLES & BUSES	2,000.00
19	07/01/2025	2881	PITNEY BOWES GLOBAL FIN. SER, LLC	POSTAGE METER RENTAL	-1.48
22	07/01/2025	8856	SHANNON FISCHER	OT SERVICES FOR THE SCHOOL YEAR	1,246.00
28	07/01/2025	7687	DANA DURAN	MILEAGE REIMBURSEMENT	-14.70
30	07/01/2025	9103	CARSON B MATHEWS	Mileage Reimbursement	-69.94
32	07/01/2025	9104	MALLORY L SALAZAR	MILEAGE REIMBURSEMENT	-76.33
33	07/01/2025	5949	MICHELLE TAYLOR	Mileage Reimbursement	-7.43
39	07/01/2025	6620	CHOCTAW-NICOMA PARK PUBLIC SCHOOLS	ALTERNATIVE ED/HS	7,692.52
123	08/28/2025	9343	AVA M BATTESE	MILEAGE REIMBURSEMENT	-28.16
124	08/28/2025	9361	JARED PRICE	MILEAGE REIMBURSEMENT	-17.97
207	04/01/2026	5856	AP EXAMS	AP TESTS	-977.00
216	05/05/2026	6352	RIDDELL/ALL AMERICAN SPORTS CORP.	SAFETY EQUIPMENT FOR FOOTBALL	682.45
Non-Payroll Total:					\$10,427.96
Payroll Total:					\$0.00
Report Total:					\$10,427.96

Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/8/2026 - 6/4/2026, PO Range: 60 - 70, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	60	05/08/2026	9437	TREVIPAY	TV FOR BOARD ROOM	500.00
21	61	05/08/2026	8744	AMAZON CAPITAL SERVICES	CART FOR BOARD ROOM	119.99
21	62	06/02/2026	8744	AMAZON CAPITAL SERVICES	BATTERIES FOR SMOKE DETECTOR	72.88
Non-Payroll Total:						\$692.87
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$692.87

Change Order Listing

Options: Fund(s): BUILDING FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 5/9/2026 - 6/4/2026, PO Range: 1 - 59, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2025	5830	BILLY WILSON	Weed Control	1,181.00
7	07/01/2025	5561	MICHAEL NELSON	Pest Control	75.00
10	07/01/2025	7163	LIL BIT WESTERN LAWN CARE, L.L.C.	Lawn Care Service/District	5,965.56
36	10/13/2025	9417	GRIMSLEY'S INC.	MAITENANCE & CUSTODIAL SUPPLIES	5,000.00
Non-Payroll Total:					\$12,221.56
Payroll Total:					\$0.00
Report Total:					\$12,221.56

Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/8/2026 - 6/4/2026, PO Range: 15 - 30, Fund(s): CN PROGRAMS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	15	05/18/2026	9552	THOMAS BAIRD	CN REFUND FOR J. BAIRD (SENIOR)	95.10
22	16	05/18/2026	9553	CASEY HEFLIN	CN FOR SENIOR A. CLEVELAND	17.01
22	17	05/18/2026	9554	CASSIE COLLIER	CN REFUND FOR SENIOR EVAN COLLIER	77.85
22	18	05/18/2026	9555	JULIE ELERICK	CN REFUND FOR SENIOR G. ELERICK	25.10
22	19	05/18/2026	9556	DUSTY HANSEN	CN REFUND FOR SENIOR A. HANSEN	110.75
22	20	05/18/2026	9557	CORRINA HARDEMAN	CN REFUND FOR SENIOR C. HARDEMAN	114.00
22	21	05/18/2026	9558	CHRIS BUSBY	CN REFUND FOR SENIOR D. MEDICINEBIRD-BUSBY	74.00
22	22	05/18/2026	9559	LYNNSEY FENIMORE	CN REFUND FOR SENIOR H. PIERCE	70.85
22	23	05/18/2026	7003	HEATHER ROE	CN REFUND FOR SENIOR N. ROE	16.90
22	24	05/18/2026	9560	LORI STEPHENSON	CN REFUND FOR SENIOR T. STEPHENSON	185.75
22	25	05/18/2026	8809	KATIE TALLEY	CN REFUND FOR SENIOR CARLI TALLEY	23.10
22	26	05/18/2026	9561	PATRICK WINSETT	CN REFUND FOR SENIOR KENLIE WINSETT	36.00

Non-Payroll Total:	\$846.41
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$846.41

Change Order Listing

Options: Fund(s): CN PROGRAMS FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 5/8/2026 - 6/4/2026, PO Range: 1 - 14, 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	35,000.00
Non-Payroll Total:					\$35,000.00
Payroll Total:					\$0.00
Report Total:					\$35,000.00

JONES PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/8/2026 - 6/4/2026, PO Range: 6 - 10, Fund(s): SINKING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	6	05/12/2026	7657	UMB BANK n.a.	INTEREST PAYMENT ON COMBINED PURPOSE BONDS 2024	46,068.75
Non-Payroll Total:						\$46,068.75
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$46,068.75

JONES PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2026 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS/J. REED	\$33,068.92	\$6,626.86	\$0.00	\$9,280.10	\$30,415.68	\$17,896.17	\$12,519.51
820 HS GENERAL/WATKINS	\$1,853.24	\$1,236.00	\$0.00	\$1,940.67	\$1,148.57	\$0.00	\$1,148.57
822 HS VENDING/WATKINS	\$2,559.30	\$0.00	\$0.00	\$1,276.54	\$1,282.76	\$0.00	\$1,282.76
824 HS SUNSHINE/WATKINS	\$193.61	\$0.00	\$0.00	\$0.00	\$193.61	\$0.00	\$193.61
826 BAND/CROWE	\$1,627.15	\$2,596.00	\$0.00	\$2,276.89	\$1,946.26	\$0.00	\$1,946.26
828 ART/NORMAN	\$415.08	\$0.00	\$0.00	\$172.00	\$243.08	\$0.00	\$243.08
830 HS FCA/STEVERSON	\$677.39	\$0.00	\$0.00	\$0.00	\$677.39	\$0.00	\$677.39
832 FFA/STALLINGS	\$12,004.52	\$491.20	\$0.00	\$5,362.49	\$7,133.23	\$2,300.00	\$4,833.23
834 HS STUDENT COUNCIL/NEAL	\$4,307.93	\$0.00	\$0.00	\$313.50	\$3,994.43	\$0.00	\$3,994.43
836 HS HONOR SOCIETY/MOSES	\$977.83	\$60.95	\$0.00	\$0.00	\$1,038.78	\$0.00	\$1,038.78
838 MU ALPHA THETA/STANDLEY	\$1,461.88	\$0.00	\$0.00	\$0.00	\$1,461.88	\$0.00	\$1,461.88
840 CHOIR/JOHNSON	\$2,226.31	\$2,012.00	\$0.00	\$2,057.87	\$2,180.44	\$0.00	\$2,180.44
842 HS CHEER/NEAL	\$9,728.00	\$10,080.00	\$0.00	\$298.19	\$19,509.81	\$7,100.00	\$12,409.81
846 YEARBOOK/ROWLEN	\$11,051.61	\$2,057.00	\$0.00	\$8,545.34	\$4,563.27	\$2,054.66	\$2,508.61
848 PLANET EARTH/SCIENCE CLUB/PAPERA	\$522.33	\$0.00	\$0.00	\$0.00	\$522.33	\$0.00	\$522.33
850 HS LIBRARY/ROWLEN	\$3,157.39	\$723.70	\$0.00	\$319.62	\$3,561.47	\$280.38	\$3,281.09
852 HS DRAMA/JOHNSON	\$1,407.67	\$2,291.40	\$0.00	\$1,307.48	\$2,391.59	\$0.00	\$2,391.59
854 KEY CLUB/DORRELL	\$1,807.12	\$0.00	\$0.00	\$0.00	\$1,807.12	\$0.00	\$1,807.12
858 HS ACADEMIC CLUB/A GIERHART	\$1,322.13	\$0.00	\$0.00	\$0.00	\$1,322.13	\$0.00	\$1,322.13
860 GSA/RUST	\$867.69	\$0.00	\$0.00	\$0.00	\$867.69	\$0.00	\$867.69
862 CLASS OF 2025/WATKINS	\$764.44	\$0.00	\$0.00	\$693.00	\$71.44	\$0.00	\$71.44
864 CLASS OF 2026/NORMAN, ANDERSON	\$2,003.15	\$550.00	\$0.00	\$841.59	\$1,711.56	\$161.44	\$1,550.12
866 CLASS OF 2027/NEAL, BENNINGTON	\$5,560.00	\$3,690.00	\$0.00	\$988.63	\$8,261.37	\$0.00	\$8,261.37
868 SPECIAL EDUCATION/HOPKINS	\$2,498.02	\$1,040.95	\$0.00	\$1,012.97	\$2,526.00	\$413.76	\$2,112.24
870 CLASS OF 2028/DORRELL, MALY	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$960.00
874 CLASS OF 2029/WHITE, HAYNES	\$419.00	\$0.00	\$0.00	\$0.00	\$419.00	\$0.00	\$419.00
876 GENERAL/SUPERINTENDENTS	\$23.49	\$0.00	\$0.00	\$0.00	\$23.49	\$0.00	\$23.49
884 MS GENERAL/ELERICK	\$461.55	\$41.10	\$0.00	\$0.00	\$502.65	\$0.00	\$502.65
886 MS LIBRARY/CARNEY	\$1,670.04	\$888.36	\$0.00	\$331.41	\$2,226.99	\$0.00	\$2,226.99
888 MS TECHNOLOGY/ELERICK	\$10,301.53	\$140.00	\$0.00	\$827.94	\$9,613.59	\$0.00	\$9,613.59
890 MS ARCHERY CLUB/ROHLER	\$12,373.36	\$0.00	\$1,200.00	\$8,565.68	\$5,007.68	\$1,550.00	\$3,457.68
892 MS BOOK CLUB/WEAR & CARNEY	\$397.73	\$0.00	\$0.00	\$0.00	\$397.73	\$0.00	\$397.73
894 MS VENDING/ELERICK	\$11,293.10	\$1,908.50	\$0.00	\$3,980.10	\$9,221.50	\$1,141.86	\$8,079.64
896 MS SUNSHINE FUND/ELERICK	\$269.91	\$0.00	\$0.00	\$0.00	\$269.91	\$0.00	\$269.91
898 MS STUDENT COUNCIL/ELERICK, MCCULLOUGH & TOWLER	\$301.33	\$862.00	\$0.00	\$0.00	\$1,163.33	\$0.00	\$1,163.33
900 MS SCIENCE/STEM CLUB/WINSETT	\$3,076.29	\$0.00	\$0.00	\$0.00	\$3,076.29	\$0.00	\$3,076.29
902 MS HONOR SOCIETY/CHANDLER, WALKER	\$2,122.64	\$0.00	\$0.00	\$0.00	\$2,122.64	\$0.00	\$2,122.64
904 MS FCA/KNIGHT	\$111.70	\$0.00	\$0.00	\$0.00	\$111.70	\$0.00	\$111.70
906 MS CHEER/LONG	\$5,378.53	\$2,545.00	\$0.00	\$2,120.46	\$5,803.07	\$5,230.00	\$573.07
912 MS BUILDERS CLUB/SALAZAR & ELERICK	\$217.15	\$0.00	\$0.00	\$0.00	\$217.15	\$0.00	\$217.15
916 CHILD NUTRITION/YESENIA	\$52,049.62	\$12,688.01	\$0.00	\$0.00	\$64,737.63	\$0.00	\$64,737.63
920 ELEMENTARY SCHOOL/GUTHERY	\$47,457.47	\$484.12	\$7,199.36	\$30,954.64	\$24,186.31	\$1,887.99	\$22,298.32
922 ELEMENTARY LIBRARY/DEARDORFF	\$8,489.31	\$0.00	(\$8,399.36)	\$0.00	\$89.95	\$0.00	\$89.95
924 GIFTED & TALENTED/CARMICHAEL	\$43.62	\$0.00	\$0.00	\$0.00	\$43.62	\$0.00	\$43.62
926 ELEMENTARY PLAYGROUND/BLANKENSHIP	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$17.00
928 LEADER IN ME/GUTHERY	\$1,009.39	\$0.00	\$0.00	\$0.00	\$1,009.39	\$0.00	\$1,009.39
Total	\$260,506.47	\$53,013.15	\$0.00	\$83,467.11	\$230,052.51	\$40,016.26	\$190,036.25

GENERAL MUTUAL COOPERATION AGREEMENT

JONES PUBLIC SCHOOLS OF OKLAHOMA COUNTY, OKLAHOMA &

THE BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY

THIS MUTUAL COOPERATION AGREEMENT (the "Agreement") is entered into effective July 1, 2026, between the JONES PUBLIC SCHOOLS OF OKLAHOMA COUNTY, OKLAHOMA, a public school organized and existing under the laws of the State of Oklahoma (the "School"), and the BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY, a political subdivision organized and existing under the laws of the State of Oklahoma (the "County").

RECITALS:

WHEREAS, 19 O.S. Section 339, paragraph 18, authorizes the County to utilize county-owned equipment, labor and supplies at their disposal on property owned by the county, public schools, two-year colleges or technical branches of colleges that are members of The Oklahoma State System of Higher Education; and

WHEREAS, the School wishes to call upon the County from time to time to use the County's equipment, labor and supplies to assist the School District with parking areas, playgrounds, athletic fields, access roads, drainage areas, and other areas on property that is owned by the School; and

WHEREAS, the School and the County wish to enter into an agreement providing for the County's assistance to the School to the extent permitted by law, and

WHEREAS, the School and the County find that it is to the mutual benefit to both the School and the County to enter into this agreement; and

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

1. **COUNTY'S WORK:** The County may, at their discretion, perform the requested work on property that is owned by the School, subject to the terms of this agreement.
2. **SCHOOL'S WRITTEN REQUESTS:** The School must submit written requests to the County regarding particularly described property for which the School District needs assistance in reconstruction, improvement, repair or maintenance. Said requests shall adequately and specifically describe the location and the specific type of assistance needed from the County and describe the anticipated period of time that such assistance shall be needed. If the County approves the School District's request for assistance, said request shall be performed pursuant to the authority of this Agreement and the specific agreement.

3. **SCHOOL'S DUTY**: The School understands and agrees that this Agreement in no way relieves the School from their primary duty to maintain the property which is the subject of any agreement in a safe manner for the welfare of the students and public.
4. **REIMBURSEMENT**: The school shall furnish to the County the funds to pay for 100% of material costs associated with the project as required by Title 19, Section 359 or any other applicable law. Additionally, subject to the Specific Agreement, the School may reimburse the County for all or a portion thereof for labor, equipment, engineering costs.
5. **TORT LIABILITY**: Each party will be solely responsible for the acts or omissions of each party's officials, employees or agents performing this Agreement, subject to the limitations described in the Oklahoma Governmental Tort Claims Act, title 51, Sections 151 *et seq*, and shall not be responsible for the acts or omissions of the other, subject to the provisions of paragraph 3 above. Each party reserves all rights and defenses available at law or in equity.
6. **NO AGENCY**: All persons acting for the County or the School District in performance of this agreement will, at the time of such action, be an official, employee or agent of their respective public bodies. The parties agree that nothing contained in this Agreement will be construed as creating an employment or agency relationship between the parties or between the officials, agents, and employees of either party.
7. **THIRD PARTY BENEFICIARIES**: The parties do not intend to create any rights in any third parties by entering into this Agreement.
8. **OWNERSHIP OF PROPERTY UPON WHICH WORK IS REQUESTED**: The School District avers that the School District owns the property on which the requested work is to be performed.
9. **AMENDMENT OR ASSIGNMENT**: This Agreement may not be amended or assigned by either party without the prior express written agreement of both parties.
10. **ENTIRE AGREEMENT**: It is mutually understood and agreed by the parties that this Agreement contains all of the covenants, stipulations, and provisions contemplated by the parties, and no employee, agent or other person has authority to alter or change the terms hereof, except as provided herein, and no party is or will be bound by any statement of representation not in conformity with this Agreement.
11. **COUNTERPART ORIGINALS**: This Agreement may be executed in counterparts, each of which will be deemed an original document, but all of which will constitute a single document. This document will not be binding on or constitute evidence of a contract between the parties until both parties have executed and delivered the Agreement.
12. **TERMS OF AGREEMENT**: This Agreement shall commence on July 1, 2026, and continue through June 30, 2027. Either party may sooner terminate this Agreement by prior written notice to the other party.

APPROVED AND ADOPTED BY THE JONES PUBLIC SCHOOLS OF OKLAHOMA COUNTY, OKLAHOMA this _____ day of _____.

JONES PUBLIC SCHOOLS OF OKLAHOMA COUNTY, OKLAHOMA,

By _____
President – School Board

By _____
Superintendent

ATTEST:

Board Clerk

COUNTY

APPROVED by the Board of County Commissioners this 20th day of May, 2026.


BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY, OKLAHOMA

By Bruni Mayhew
Chairman

By Jason Lowe
Member

By Paul Foster
Member

ATTEST:

Marussa Ineat 
County Clerk

APPROVED as to form and legality this 13 day of May.

LaChon
Assistant District Attorney



To: Jones Public Schools
 Location : Jones Elementary, Jones High School
 Attn: Shawn Blankenship
 Equipment HVAC PM
 Email

email : mastersmechanicalokc@gmail.com
 State Lic # **64569**
 Fax **405-356-4840**
 Phone **405-936-0900**
 Reference#

Date 3/22/2026

We hereby submit an estimate for:

Providing labor and material to perform two annual preventive maintenance visits for Jones Elementary School and Jones High School locations. Jones Middle School is excluded at this time per customers request. We will perform a fall heat check and a spring cooling check. Pm includes installing customer provided filters, performing a visual inspection of equipment, checking electrical components, refrigerant levels, temperatures, motor bearings, fan blades, drain traps, belts, and overall operation of equipment. Once annually we will check heat exchangers and wash condenser coils. All filters, parts, new belts, service calls, and repairs are excluded from this quote. Alternant #1 is for Masters Mechanical to provide filters for preventive maintenance.

WE HAVE INCLUDED:

- 1 Annual Heating Preventive Maintenance Visit
- 1 Annual Cooling Preventive Maintenance Visit
- 1 Condenser Cleaning Annually

Base bid price annually for two pm visits \$20,160.00
 Base bid price per visit \$10,080.00

Alternant #1- For Masters Mechanical to provide filters twice annually, add \$8700.00 to base bid
 Total annual price would be \$28860.00

WE HAVE EXCLUDED: Plumbing, electrical, painting, roofing, fire dampers, extras outside of scope.

We agree to furnish all material and labor to complete this agreement as specified.

Payable as follows Net 30 / Full amount due 30 days from completion of work. **dollars** \$20,160.00

All material is to be provided as specified. All work to be completed in accordance with standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.

Contractor Signature _____

All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. All warranty parts are subject to manufacturers final approval.

NOTE: This proposal may be withdrawn by us if not accepted within 10 days

All warranty labor and parts are void if payment term are not met.

ACCEPTANCE OF PROPOSAL- The prices, specifications and conditions are satisfactory and are hereby accepted.

You are authorized to do the work as specified. Payment will be made as outlined above.

Customer Signature

Date

PO NUMBER:

Board of Directors

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

Sherry Durkee,
Vice Chairman
Superintendent:
Sand Springs Schools

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

Shelley Free,
Secretary
Superintendent:
Kiamichi Technology Center

Dr. Jeremy Hogan,
Member
Superintendent:
Collinsville Schools

Jeff Daugherty,
Member
Superintendent:
Merritt Schools

Jason Lindley,
Member
Superintendent:
Hartshorne Schools

Laura Sprouse,
Member
Select Actuarial Services

Steve Moyer,
Member
Shelter Insurance

Executive Director

Rick Thomas

May 26, 2026

Kyle Rosebure
BancFirst Insurance Services, Inc
3707 North Harrison
Shawnee, OK 74804

RE: Jones School District

Dear Oklahoma Schools Insurance Group (OSIG) Agent:

Attached is the Oklahoma Schools Insurance Group (OSIG) proposal for your school client. Please review the quotation carefully and let us know if you have any questions or changes.

Important Items:

- Coverages available in OSIG: Property, Boiler, Crime, Automobile, General Liability, School Board Legal Liability, Employee Benefit Liability, Cyber Liability, Pollution Liability, and Deadly Weapon Protection
- Optional increased deductible quotes can be provided upon request.
- Members can mitigate risk and increase savings by changing obsolete buildings to Actual Cash Value (ACV) or Debris Removal Only (DRO). DRO is a great option for buildings that would not be replaced if damaged.
- The non-profit structure of our program aids in stabilizing rates. OSIG retains the underwriting profit and investment income, and is designed to be a long term insurance solution for Oklahoma schools.

We urge you to be prepared and understand the importance of OSIG's excellent financial condition.

For the 2026-2027 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG in order to bind coverage effective 7/1/2026.

Coverage will not be bound if resolution letter is not received by June 30, 2026

Please feel free to contact us to discuss this proposal and conditions in the marketplace in detail. We are here to assist you in protecting your school's districts.

Sincerely,
OSIG Program Administration

Board of Directors

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

Sherry Durkee,
Vice Chairman
Superintendent:
Sand Springs Schools

Shelley Free
Secretary
Superintendent:
Kiamichi Technology Center

Jeremy Hogan,
Member
Superintendent:
Collinsville Schools

Jeff Daugherty,
Member
Superintendent:
Merritt Schools

Jason Lindley,
Member
Superintendent:
Hartshome Schools

Laura Sprouse,
Member
Select Actuarial Services

Steve Moyer,
Member
Shelter Insurance

Executive Director

Rick Thomas

May 26, 2026

Shawn Blakenship
Jones School District
9200 N. Hiawasse
Jones, OK 73049

RE: Membership Proposal Effective 7/1/2026

Dear Shawn Blakenship:

We are very pleased to provide you with the attached proposal for insurance coverages with Oklahoma Schools Insurance Group (OSIG).

OSIG is not a conventional insurance program. We are a public entity in the state of Oklahoma formed by an Interlocal Agreement and made up of member public school districts. Our organization is non-profit, **member owned** and controlled by a board of your peers. Our sole mission is to serve our member schools. Our promise is to provide quality insurance coverage and superior service at stable pricing. We are pleased that 541 school districts are members of OSIG. Our membership is strong and committed.

OSIG's financial position is excellent. No other Oklahoma school insurance program can provide you with this security. Our organization is continuously growing, improving and looking for new ways to serve Oklahoma schools. The group purchasing power of OSIG and a non-profit structure provides competitive insurance rates even in tough financial times.

Included in this proposal is information on OSIG's financial condition and summaries of enhanced coverages that only OSIG provides.

For the 2026-2027 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG before close of business 6/30/2026 in order to bind coverage effective 7/1/2026. **Coverage will not be bound if resolution letter is not received by June 30, 2026**

Loss control, risk management services and specialized insurance coverages included in OSIG program are:

- Enhanced Property and Liability Coverage
- Cyber Liability, Crime, Pollution, Deadly Weapons Protection
- Loss Control Site Surveys/Safety Inspections
- Vector Solutions online training platform
- On Site Appraisal Service
- Stoptl Anonymous Incident Reporting mobile and web app
- Helix Intel

Sincerely,
OSIG Program Administration
Cc: BancFirst Insurance Services, Inc.

Jones School District
9200 N. Hiawassee
Jones, OK 73049

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown	
Property:	\$366,639
Boiler & Machinery:	\$1,486
Auto Physical Damage:	\$4,761
General Liability:	\$9,523
Auto Liability:	\$12,697
Educators Legal:	\$9,525
Excess Liability	\$0
<hr/>	
Total Annual:	\$404,631

Excess Liability Options

\$1 Million Excess

Coverage: \$1,501
 Total Proposal: \$406,132

\$2 Million Excess

Coverage: \$2,531
 Total Proposal: \$407,162

\$3 Million Excess

Coverage: \$3,482
 Total Proposal: \$408,113

A 25% minimum earned premium applies.

Agent's Commission = 7%

Your historical billed premiums, total insured values and loss information are shown in the charts below.

Year	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Total Values	\$41,619,925	\$44,056,403	\$74,801,548	\$77,503,951	\$81,083,886	\$83,488,602
Premium	\$144,775	\$172,228	\$224,124	\$378,764	\$431,445	\$396,231

Number of Claims	Insurance Cost Paid to OSIG (With Endorsements)	Incurred Claims	Loss Ratio
2	\$1,746,746	\$1,710,000	98%

Your losses are considered in the calculation of the cost of your insurance. Your dedication to maintaining your property and providing safe campuses and community will result in savings in the cost of your insurance.

Payment Terms

Payment of the insurance cost is due the effective date of your coverage. **A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available.** A full pay or three (3) payment plan option is available.

Full Pay			Three Pay		
Installment #1	Total Amount	Due 7/1/2026	Installment #1	1/3 of Total	Due 7/1/2026
			Installment #2	1/3 of Total	Due 8/1/2026
			Installment #3	1/3 of Total	Due 9/1/2026

Coverages

OSIG provides a full range of property and liability coverages with the exception of workers compensation.

Property

- Full Replacement Cost— except roofs over 15 years old and Autos, Contractors Equipment and DRO adjusted at ACV or buildings designated as ACV or *Stated Value
- No Coinsurance Clause
- Exclusion— Cosmetic loss to metal roof coverings caused by hail
- Real And Personal Property— Limit Per Occurrence \$2,000,000,000
- Building— Margin Clause 125% of scheduled limits per statement of value
- Business Personal Property— blanket coverage per statement of values, including:
 - Electronic Data Processing Equipment and Media
 - Accounts Receivable
 - Valuable Papers
 - Fine Arts
 - Miscellaneous Property
 - Miscellaneous Unnamed/Undescribed Property
 - Builder's Risk
(Note: all builder's risk projects must be reported to OSIG— frame projects are subject to approval)
 - Outdoor Property— covered all perils
 - Extra Expense
 - Business Income Including Rental Income and Tuition Income
 - Ordinance or Law Including Increased Cost of Construction and Demolition
 - Contractor's Equipment Coverage
 - Debris Removal Coverage
 - Covered Property in Transit
 - Personal Property of Others/Officers/Employees
 - Off Premises Services Interruption Including Extra Expense
 - Vehicle damage
- Newly acquired property coverage— newly aquired property should be reported to OSIG within 30 days of acquisition. \$25,000,000
- Earthquake, volcanic eruption— aggregate any one policy year \$10,000,000
- Flood— aggregate any one policy year \$25,000,000
(Note: Flood Zones A and V are excluded)
- Terrorism \$500,000,000
- Pollution Liability included
- Boiler And Machinery Coverage— any one occurrence \$200,000,000

Please refer to the attached property and automobile schedules for your school district's limits of insurance for Building, Contents, Extra Expense, Miscellaneous Property, EDP, Earthquake, Flood and Automobile Physical Damage coverage.

Deductibles **Optional increased deductible quotations are available upon request.**

- \$50,000 Property deductible per occurrence
- \$50,000 Property deductible per occurrence: windstorm/hail
- \$10,000 Terrorism deductible per occurrence
- \$50,000 Flood, earthquake and pollution
- \$1,000 Boiler/machinery deductible per occurrence

General Liability

- \$2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Bodily injury, property damage and personal/advertising injury
- Premises/operations and products/completed operations
- Miscellaneous medical professional to include school nurses, student nurses, counselors and Allied Health Programs
- Insureds include district, board members, employees, student teachers and volunteers
- No exclusions for corporal punishment or sexual misconduct
- No deductible
- PTA/PTOs included for coverage if funds flow through school's books

School Board Legal Liability

- Claims-made form
- \$2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Errors and Omissions Liability including Educational Errors and Omissions sd
- Employment Practices Liability
- Insureds include district, board members, employees, student teachers and volunteers
- Unlimited Prior Acts*/no retroactive date included
- \$25,000 legal costs for IEP administrative hearings
- \$2,500 Deductible

*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Employee Benefit Liability

- Claims Made form
- Unlimited Prior Acts*/no retroactive date included

*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Automobile Liability

- \$2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury and Property Damage
- Includes hired and non-owned exposures
- Insureds include district, board members, employees, student teachers and volunteers
- Coverage included for garage liability and garage keepers legal liability
- \$1,000 Auto Property Damage deductible
- No charge for vehicles added/deleted during the policy term; **vehicle changes must be reported to OSIG**

Oklahoma Uninsured Motorist Coverage

- \$25,000 per covered party
- \$50,000 per accident

Automobile Physical Damage

- Actual cash value
- \$1,000 deductible
- Vehicle additions/deletions/changes must be reported to OSIG; no charge for vehicles added/deleted during the policy term
- Please refer to the attached schedule of vehicles

Crime

- \$10,000 limit per occurrence/per district
- Employee dishonesty
- Premises money and securities
- Transit money and securities
- \$1,000 deductible

Cyber Liability

- Claims-made form
- Retro date - first effective date with OSIG
- Liability
 - \$2,000,000 Annual Aggregate Limit for Information Data and Network Liability
 - \$2,000,000 Annual Aggregate for Regulatory Defense and Penalties
 - \$2,000,000 Annual Aggregate for Payment Card Liability and Costs
 - \$2,000,000 Annual Aggregate for Media Liability
- Breach Response Cost
 - \$500,000 Annual Aggregate for Breach Response Cost
- First Party
 - \$750,000 Annual Aggregate for Cyber Extortion Loss
 - \$750,000 Annual Aggregate for Data Recovery Costs
 - \$750,000 Annual Aggregate for Business Interruption Resulting in Security Breach
 - \$500,000 Annual Aggregate for Business Interruption Resulting in System Failure
 - \$750,000 Annual Aggregate for Dependent Business Interruption Resulting in Security Breach
 - \$100,000 Annual Aggregate for Dependent Business Interruption Resulting in System Failure
- CRIME
 - \$75,000 Annual Aggregate for Fraudulent Instruction
 - \$75,000 Annual Aggregate for Transfer Fraud
 - \$75,000 Annual Aggregate for Telephone Fraud
- Coverage Endorsements
 - \$100,000 Annual Aggregate for Reputation Loss
 - \$50,000 Annual Aggregate for Claims Preparation Costs for Reputation Loss Claims Only
 - \$100,000 Annual Aggregate for Computer Hardware Replacement Costs
 - \$100,000 Annual Aggregate for Invoice Manipulation
 - \$25,000 Annual Aggregate for Cryptojacking
- \$10,000 Deductible

Excess Cyber Coverage

- \$2,000,000 Limit
- \$5,000,000 annual aggregate
- * Note, to access full first-party and full liability limits of the Cyber and Excess Cyber coverages, members must have:
- Multi-Factor Authentication (MFA) for all remote access
- Enterprise-wide Endpoint Protection Platform (EPP)
- Without these controls, first-party sublimits are reduced to \$100,000 per coverage, and liability limits for Data Network, Regulatory Defense, Payment Card, and Media Liability are reduced to \$1,000,000 per member.

Deadly Weapon Protection Coverage

- Claims Made Form
- Per Occurrence Limit \$500,000
- Annual Aggregate (Shared by Members) \$2,500,000
- Deductible \$10,000 Event
- Must notify OSIG within 90 days of receiving a notice of a covered accident.

Note: Per occurrence limits are shared limits except as otherwise indicated.

This coverage form is an outline of the coverages provided through OSIG. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual plan language.

Property Schedule

Location	Occupied As	Valuation Type	Building Value	Contents Value
13145 Montana	Elementary Classrooms/Gym/Cafeteria	Replacement Cost	\$13,232,757	\$1,323,275
13145 Montana	Elementary Library/Saferoom	Replacement Cost	\$1,518,269	\$151,826
13145 Montana	Jones Early Childhood Center	Replacement Cost	\$14,840,791	\$1,484,080
13145 Montana	Marquee Sign	Replacement Cost	\$7,352	\$0
16011 NE Wilshire	Gazebo	Replacement Cost	\$7,352	\$0
16011 NE Wilshire	Marquee	Replacement Cost	\$5,961	\$0
16011 NE Wilshire	Middle School & Gymnasium	Replacement Cost	\$7,151,343	\$715,134
16011 NE Wilshire	Middle School Cafeteria	Replacement Cost	\$720,750	\$96,626
16011 NE Wilshire	Middle School North Wing	Replacement Cost	\$3,056,781	\$305,678
16011 NE Wilshire	Middle School Weight Room	Replacement Cost	\$241,022	\$46,052
320 SW 2nd Street	17.58 Acres (Liability Only)	Liability Only	\$0	\$0
3rd & Britton	Marquee Sign	Replacement Cost	\$6,618	\$0
409 Idaho (Liability Only)	Parking Lot (Liability Only)	Liability Only	\$0	\$0
412 SW 3rd St	8 poles w/Lights @ BB Field	Replacement Cost	\$78,000	\$0
412 SW 3rd St	8 poles w/Lights @ SB Field	Replacement Cost	\$78,000	\$0
412 SW 3rd St	ACV 1-Ag Classrooms	Actual Cash Value	\$926,247	\$150,389
412 SW 3rd St	Athletic Dressing Rooms/Visitor	Replacement Cost	\$147,237	\$17,883
412 SW 3rd St	Band Room	Replacement Cost	\$1,525,811	\$152,581
412 SW 3rd St	Baseball Batting Cage	Replacement Cost	\$4,426	\$0
412 SW 3rd St	Baseball Bleachers	Replacement Cost	\$32,135	\$0

412 SW 3rd St	Baseball Concession/Restrooms	Replacement Cost	\$109,201	\$11,920
412 SW 3rd St	Baseball Dressing Rooms & Dugout	Replacement Cost	\$128,544	\$25,336
412 SW 3rd St	Baseball Fence/Backstop	Replacement Cost	\$178,788	\$0
412 SW 3rd St	Baseball Field Pressbox	Replacement Cost	\$99,691	\$3,582
412 SW 3rd St	Baseball Field Scoreboard	Replacement Cost	\$29,799	\$0
412 SW 3rd St	Baseball Storage Building	Replacement Cost	\$10,919	\$2,233
412 SW 3rd St	Baseball Visitor Dugout	Replacement Cost	\$5,881	\$0
412 SW 3rd St	Brick Sign	Replacement Cost	\$6,618	\$0
412 SW 3rd St	Covered Patio	Replacement Cost	\$7,352	\$0
412 SW 3rd St	Covered Walkways	Replacement Cost	\$4,413	\$0
412 SW 3rd St	Covered Walkways	Replacement Cost	\$8,825	\$0
412 SW 3rd St	Fence	Replacement Cost	\$14,707	\$0
412 SW 3rd St	Fence	Replacement Cost	\$22,057	\$0
412 SW 3rd St	FFA Sign	Replacement Cost	\$1,471	\$0
412 SW 3rd St	Flag Pole	Replacement Cost	\$2,943	\$0
412 SW 3rd St	Flag Pole @ FB Field (3)	Replacement Cost	\$8,825	\$0
412 SW 3rd St	Flagpole	Replacement Cost	\$2,943	\$0
412 SW 3rd St	Flagpole	Replacement Cost	\$2,943	\$0
412 SW 3rd St	Flagpole @ BB Field	Replacement Cost	\$2,943	\$0
412 SW 3rd St	Flagpole @ SB Field	Replacement Cost	\$2,943	\$0
412 SW 3rd St	Football Field Scoreboard	Replacement Cost	\$62,577	\$0
412 SW 3rd St	Football Goal Posts	Replacement Cost	\$4,413	\$0
412 SW 3rd St	Football Home Bleachers	Replacement Cost	\$568,112	\$0

412 SW 3rd St	Football Pressbox	Replacement Cost	\$156,441	\$15,644
412 SW 3rd St	Football Stadium Lights	Replacement Cost	\$417,729	\$0
412 SW 3rd St	Football Turf	Replacement Cost	\$761,938	\$0
412 SW 3rd St	Football Visitors Bleachers	Replacement Cost	\$87,606	\$0
412 SW 3rd St	Fuel Tanks (2)	Replacement Cost	\$7,050	\$0
412 SW 3rd St	Goat Barn	Replacement Cost	\$105,485	\$10,549
412 SW 3rd St	Greenhouse (No Contents)	Replacement Cost	\$16,069	\$0
412 SW 3rd St	High School & Gymnasium	Replacement Cost	\$20,793,000	\$2,079,300
412 SW 3rd St	HS Gym/Classrooms/Office/Fieldhouse	Replacement Cost	\$5,915,250	\$591,525
412 SW 3rd St	Multi-Purpose/Concessions/FB Restrooms	Replacement Cost	\$1,216,014	\$153,259
412 SW 3rd St	Show Barn	Replacement Cost	\$1,491,930	\$212,640
412 SW 3rd St	Softball Bleachers w/Cover	Replacement Cost	\$14,707	\$0
412 SW 3rd St	Softball Fence/Backstop	Replacement Cost	\$29,413	\$0
412 SW 3rd St	Softball Field Pressbox	Replacement Cost	\$27,001	\$2,760
412 SW 3rd St	Softball Home/Visitors Dugouts	Replacement Cost	\$11,765	\$0
412 SW 3rd St	Softball Scoreboard	Replacement Cost	\$29,799	\$0
412 SW 3rd St	Softball Storage Building (No Contents)	Replacement Cost	\$5,149	\$0
412 SW 3rd St	Swine Parlor	Replacement Cost	\$37,500	\$3,836
412 SW 3rd St	Vinyl Storage Shed (No Contents)	Replacement Cost	\$7,577	\$0
412 SW 3rd St	Well Shed @ BB Field	Replacement Cost	\$3,575	\$0
420 SW 2nd Street	1 Acre (Liability Only)	Liability Only	\$0	\$0
9200 N. Hiwassee	Administration Office	Replacement Cost	\$853,397	\$102,240
9210 N. Hiwassee	Maintenance/Bus Barn	Replacement Cost	\$415,991	\$41,787

Basis of Settlement	ACV 1 - Actual Cash Value - Preexisting hail damage excluded for Roof	Actual Cash Value	\$0	\$0
Total			\$77,272,145	\$7,700,137

Floater Limit: \$673,412
EDP Limit: \$350,000
Extra Expense Limit: \$1,000,000

Auto Schedule

Vehicle Number	Year	Make	Model	Capacity	VIN	Value
3096-000001	1997	International	Bus	67	1HVBBAAP0VH468964	\$22,000
3096-000003	2006	Bluebird	Bus	71	1BAKGCKH06F228931	\$52,000
3096-000004	2009	Bluebird	Bus	71	1BAKGCPH09F256774	\$60,000
3096-000005	2010	Thomas	Bus	71	4UZABRDU4ACAN7851	\$49,375
3096-000006	2010	Thomas	Bus	71	4UZABRDU8ACAN7853	\$49,375
3096-000007	2011	Thomas	Bus	71	4UZABRDU5BCAT7061	\$49,375
3096-000008	2011	Thomas	Bus	71	4UZABRDU7BCAT7062	\$49,375
3096-000010	2011	Cargo Craft	Expedition Trailer		4D6EB2027BC025940	\$2,000
3096-000011	2021	Roadclipper	Dump Trailer		46UFU1227M1248059	\$9,995
3096-000012	2019	Chevy	Duramax 2500		1GC1KSEY2KF218997	\$54,385
3096-000013	2017	Ford	Expedition		1FMJK1JT7HEA82879	\$44,000
3096-000014	2020	Ford	Expedition		1FMJU1JT5LEA98341	\$56,303
3096-000015	1995	Ford	F150		2FTEF15N8SCA41275	\$5,000
3096-000016	2013	Ford	F150		1FTFW1EF8DFC05841	\$25,988
3096-000017	2005	Ford	F150		1FTRF12268KE84380	\$11,050
3096-000018	2021	Ford	F250 Pickup		1FDBF2A64MEC75736	\$24,821
3096-000019	2005	Dodge	Ram Truck		3D6WR25075G828632	\$9,000
3096-000020	2018	Thomas	Saf-T-Liner Bus	77	4UZABRFD2JCJV6050	\$75,555
3096-000021	2018	Thomas	Saf-T-Liner Bus	77	UZABRFD4JCJV6048	\$75,555
3096-000022	2018	Thomas	Saf-T-Liner Bus	77	4USABRFD8JCJV6053	\$75,555
3096-000023	2018	Thomas	Saf-T-Liner Bus	77	4UZABRFD4JCJV6051	\$75,555
3096-000024	2021	Chevy	Silverado		1GC4YNE74MF146837	\$50,998
3096-000025	2005	Elite	Stock		5MKWGW242850006363	\$11,050
3096-000026	2005	United	Trailer		48BTE12136A079697	\$3,000
3096-000027	2025	Sundowner	Showman 36' 12 Pen Trailer		13SKJ3621T1KC2095	\$53,253
3096-000028	2026	Thomas	Saf-T-Liner Bus	71	4UZABRFD9TCVN5704	\$134,939
Total:						\$1,129,502

Overview

Background

The Oklahoma Schools Insurance Group (OSIG) is a public entity of the State of Oklahoma, formed as an Interlocal Agreement in accordance with 74 O.S. 1004(f), for the purpose of joining together a group of Oklahoma public school districts. OSIG will allow member districts to more efficiently and more economically obtain and manage their insurance programs.

OSIG obtained approval to operate from the Oklahoma Attorney General on June 28, 2001. Effective July 1, 2002, OSIG began full operation by providing its member districts with broad insurance coverage through "A" rated insurance carriers and professional risk management services. Over the past 24 years, OSIG's membership has grown to 541 and the program insures more than \$32 Billion in school property across Oklahoma.

Structure

OSIG is a non-profit, member-owned, public entity program whose management is completely controlled by a Board of your peers.

"The mission of Oklahoma Schools Insurance Group (OSIG) is to provide quality, cost effective risk management products and services to member schools."

The group purchases insurance and reinsurance from "A"-rated carriers. OSIG's insurance providers are long-term partners and committed to OSIG and Oklahoma schools.

OSIG has contracted with Risk Program Administrators in Tulsa to administer the program. RPA is one of the largest insurance brokers in the world and manages programs similar to OSIG across the country.

It is important to know that the insurance coverage provided by OSIG was specifically tailored to meet the needs of Oklahoma schools. The coverage is what you need to protect your school's property, your students and patrons.

Losses are a part of life. Only OSIG has the collective strength and staying power to provide the protections you need. By remaining together as a group, OSIG will be able to continue to provide you with the quality, fair-priced **insurance and risk management** services you need to protect your school's assets, your board, your staff and, most importantly, your children.

Financial Strength

OSIG is financially strong and we have the funds (cash) we need to pay your claims. OSIG has returned more than \$9 million to our members over the years as distributions. Surplus at year ended 6/30/2025 was more than \$21 million and our assets were more than \$105 million.

We believe in complete transparency. We submit to an annual financial audit each year end and share our operating results with our members each year.

The financial condition of an insurance group should be of utmost importance to you when choosing an insurance partner for your district.

Statement of Net Assets	
As of 06/30/2025	
Cash	\$67,503,673
Other Assets	\$37,632,794
Total Assets	\$105,136,467
Total Liabilities	\$83,166,312
Total Net Assets/Surplus	\$21,970,155

We urge you to obtain and review audited financial statements from every insurance provider that may offer your school district a quote. Financial statements are required by law and can be obtained at ok.gov/oid. Click on Interlocals under the Quick Links section of the homepage. Your school's auditor can help in analyzing the statements.

Important Plan Information

It is important to understand that OSIG is not an insurance company, but rather a non-profit, cooperative risk management program owned and directed by Oklahoma Schools. Its mission is to reduce insurance costs and stabilize rates by aggregating purchasing power **with an intense focus on controlling member losses**. When losses are controlled, OSIG's member schools retain the underwriting profit and investment income thereby increasing fund reserves for future years. OSIG purchases per occurrence and liability aggregate protection for its member schools. The per occurrence insurance protects member schools up to \$2,000,000,000 for property losses and \$2,000,000 for liability claims in **each and every occurrence subject to a \$10M annual aggregate limit**. The aggregate insurance protection is purchased in the unlikely event that sum total of all OSIG losses are significantly more than actuarially projected. Additional excess liability limits are available for members requiring higher limits.

This proposal is an outline of the coverages proposed by insurers based on the information provided by your school district. It does not include all the terms, coverages, exclusions, limitations and conditions of the actual contract language. Please refer to the plan document for the details.

Actuarial Review

An independent actuary has been retained by OSIG to make projections as to anticipated claims and losses the program should expect on an annual basis. The OSIG actuary has relied on the historical loss experience and exposures provided to OSIG by the member school districts to make projections of OSIG's expected losses. OSIG adequately funds to, or in excess of, the expected loss projections through member contributions (insurance cost) and our own surplus.

Membership contributions are used to buy insurance, pay administrative expenses and fund for members' claims. Similar successful programs throughout the country for schools and municipalities are protected using the same insurance structure as OSIG has deployed. As with any insurance mechanism, OSIG does not guarantee full funding in the event unimaginable losses would materialize that are many times greater than what is indicated by past history. The OSIG board is charged with developing a plan to address under funding in this unlikely event.

Procedure to Renew Coverage

Notify your agent of your acceptance of this insurance renewal proposal. Your agent will advise the OSIG administrative staff in writing that you wish to renew the insurance coverage.

The signed Resolution by the member's Board of Education should be returned to OSIG before June 30, 2026 in order to bind coverage effective 7/1/2026.

Risk Management and Loss Control Tools

- On Site Safety Inspection
- Onsite Appraisals
- Stop It Anonymous Incident Reporting Mobile and Web App
- Risk Management focused website osig.org
- Vector Solutions – Professional Development Training Platform
- Beazley & Lodestone Cyber Portal
- Helix Intel
- HSB Water and Temperature Monitoring Devices (Pilot Program)

Contacts For Questions

Coverage Questions

Your Local Agent or:

Jennifer McKenzie

Risk Program Administrators
5314 S. Yale Avenue, Suite 900
Tulsa, OK 74135
Phone: 918-764-7137
Fax: 866-420-0695
Email: mailto:Jennifer_mckenzie@osigadmin.org

Eastern Oklahoma Schools (East of I-35)

Guy Griggs

Insurica
11 East Broadway
Sand Springs, OK 74063
Phone: 918-245-2558
Fax: 918-245-8553
Email: guy.griggs@insurica.com

General Program Questions

Rick Thomas

Executive Director
P.O. Box 3068
Tulsa, OK 74101
Phone: 918-688-1056
Fax: 866-420-0695
Email: osigdirector@gmail.com

OSIG Board Members

Terry Davidson – Chairman	Comanche Schools	580.439.2900
Sherry Durkee – Vice Chairman	Sand Springs Schools	918.246.1406
Dr. John Cox – Treasurer	Peggs Schools	918.598.3412
Shelley Free – Secretary	Kiamichi Technology Center	918.465.2323
Jeremy Hogan – Member	Collinsville Schools	918.371.2326
Jeff Daugherty – Member	Merritt Schools	580.225.5460
Jason Lindley – Member	Hartshorne Schools	918.297.2534
Laura Sprouse - Member	Select Actuarial Services	615-620-7584
Steve Moyer - Member	Shelter Insurance	918.396.3379

Resolution of Jones School District to Join Oklahoma Schools Insurance Group

Whereas, Oklahoma Schools Insurance Group (“OSIG”) is an Oklahoma interlocal formed in accordance with Oklahoma law to enable Oklahoma School Districts to cooperate with each other to procure insurance services, benefits and insure against losses and possible liabilities in the most cost effective manner; and

Whereas, Jones School District is an Oklahoma public school district (“the District”); and

Whereas, OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2026/2027 plan year; and

Whereas, the quotation is acceptable to the District;

Now, therefore be it resolved, that the District hereby joins OSIG as a Member;

Be it further resolved, that so long as the District remains as a Member, the District shall comply with OSIG’s bylaws, the Plan Document and OSIG claim reporting procedures; and

Be it further resolved, that by the adoption and signing of this resolution, Jones School District understands and agrees that school district members are responsible for their own loss experience and will not be singly responsible for other members’ losses.

Date: _____

Jones School District By:

Attest:

President, Board of Education

Clerk, Board of Education



Oklahoma School Assurance Group

May 25, 2026

Jones School District
Shawn Blankenship
9200 North Hiwassee Road
Jones, OK 73049

Dear Shawn Blankenship and Board of Education:

Your 2026-2027 workers' compensation premium quote from the Oklahoma School Assurance Group (OSAG) is enclosed.

It is important to review the proposal completely, to familiarize yourself with the member benefits provided by OSAG for your district. Several important documents are enclosed for your review. Don't hesitate to call our office for assistance with questions about your OSAG quote.

OSAG is the largest provider of workers' compensation services to Oklahoma public schools, proudly saving our members over \$116,364,539 since we began in 1994. Our motto is to provide "*the most efficient and economical workers' compensation services to Oklahoma public school districts*". We strive to uphold this motto and look forward to serving Jones School District in 2026-2027.

Your OSAG policy will automatically renew on 7/1/2026, so no action is due on your part. If you have any questions regarding your quote material, please contact Victoria Keith or Tom Beckman at 800-699-5905.

Sincerely,

Tina J. Wamsley, Chief Operating Officer
Oklahoma School Assurance Group

TJW/ear
enclosure



Oklahoma School Assurance Group

May 25, 2026

Shawn Blankenship
Jones School District
9200 North Hiwassee Road
Jones, OK 73049

Re: 2026-2027 OSAG Workers' Compensation Insurance Quote

The policy will automatically renew on 7/1/26 – No action needed.

Dear Shawn Blankenship,

Thank you for helping to make OSAG the largest provider of workers' compensation to public schools in Oklahoma. Your 2026-2027 OSAG renewal quote is as follows:

**Total 2026-2027 OSAG Workers' Compensation
Renewal Premium including Dividend/Credits:**

\$16,900.00
Non-Auditable

**Your OSAG policy also contains Employers' Liability Limits of \$1,000,000/\$1,000,000/\$1,000,000*

Active membership in the Oklahoma School Assurance Group provides an array of benefits for your district, including continued membership *performance dividend awards*. The membership dividend is based on an overall favorable group loss ratio.

About the OSAG Proposal:

*The Membership Dividend is the maximum amount that may be awarded to an active member as a performance dividend. This figure is based on individual district loss performance.

*All members that renew with OSAG have a *Membership Dividend* associated with active membership.
To receive the Membership Dividend, a member must be active with paid premium.

****OSAG has awarded \$500,000 in Safety Equipment Grants, a \$250,000 board approved Shared Premium Credit awarded to all active members in 2024-2025, as well as continued Annual Premium Credits when available. OSAG credits are predicted to continue in the future for all active members.****

****See enclosed listing of all OSAG member benefits – ALL at NO COST to members!**

P.O. Box 18858, Oklahoma City, Oklahoma 73154
Ph: 800-699-5905 Fax: 405-842-0051 www.okschoolassurancegroup.org

The Oklahoma School Assurance Group is an Interlocal Cooperation Act Agency of Schools Providing Workers' Compensation



OSAG

**Member Benefits of the
Oklahoma School Assurance Group**

The Oklahoma School Assurance Group (O.S.A.G.) is the largest provider of workers' compensation services to Oklahoma public schools, proudly serving 98% of Oklahoma schools!

The OSAG motto is "to provide the most efficient and economical workers' compensation services to Oklahoma public schools."

Since 1994, member school districts have accumulated a total savings of \$116,364,539!

ALL OSAG member benefits are FREE to include the following:

- *Insurance consulting services covering **MOST** lines of district insurance needs, i.e. workers' compensation, property, liability, etc.*
- *OSAG Training Seminars provided four times annually, in addition to presentations at Oklahoma ASBO spring & fall conferences, & various conferences throughout Oklahoma.*
- *Online safety training video program with 1,000+ videos provided. Accessible with assigned school-specific username and password. All videos are accessible through the OSAG webpage at www.okschoolassurancegroup.org, 24 hrs/day, 7 days/week.*
- *NEW Learning Management System as part of the OSAG – Amtrust Financial Services partnership.*
- *Onsite Risk Control Management visitations as designated or upon request.*
- *Monthly newsletter providing claims processing assistance, OSAG board correspondence, & notifications of upcoming OSAG events.*
- ***Guaranteed annual premium! One premium quote for one year of coverage with no additional premium owed due to payroll auditing.***
- *Premiums based on **individual** school district's workers' compensation claim performance and not based on group.*
- ***No risk policy!*** OSAG, as well as its members, assume **ZERO** risk or liability for claims made. OSAG is a fully insured program. All OSAG funds belong to OSAG membership.

Potential dividend earnings!

- *Individual district performance dividend used to reduce future premium costs! Since inception, approximately \$33,750,604 has been awarded to qualifying members as premium refunds, performance dividends, \$500,000 in Safety Equipment Grants, a \$250,000 Shared Premium Credit, & upfront premium savings.*

School Resource Officer

Mutual Cooperation Agreement

The mutual cooperation agreement (the agreement) made and entitled into this 2nd day of June, 2026, 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 \$88,127.90 for the term beginning August 1st, 2026, through May 31st, 2027 (the Term), payable by the 20th of each month during the Term in the amount of \$8,812.79. 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 \$8,812.79 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, 2027, 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: [Signature]

Town Administrator

6/2/2026

Date

By: [Signature]

Acting Chief of Police

6-3-2026

Date

By: _____

District Superintendent

Date

By: [Signature]

City Clerk

6/2/2026

Date



Approved by

[Signature]



Firetrol Protection Systems Inspection Agreement

Owner/Property Management Company (hereinafter called "Owner") Jones Public Schools 9200 N. Hiwassee Jones, OK 73049	Job Location (hereinafter called "Site") Locations Listed on Page 5
Contact Name: Shawn Blankenship Email: sblankenship@jonesps.org Phone: 405-399-9215	Contact Name: Shawn Blankenship Email: sblankenship@jonesps.org Phone: 405-399-9215

On this date, June 1, 2026, Firetrol Protection Systems is offering inspection/testing agreement of equipment and/or system(s) located at above stated Site.

Scope of Work

Contractor shall inspect and/or test the equipment/system(s) described below in accordance with the State Code of Regulations, Local Authority having Jurisdiction and/or any other requirements stated in this agreement. All inspections/tests shall be documented and a copy of work performed will be given to the Owner. Tests will be scheduled in advance, and at the convenience of customer's staff. Firetrol will need the assistance from customer's staff for access to all areas of the facility in order to locate devices and ensure efficient transition between areas. The inspections and testing provided under this Agreement are NOT a system survey or engineering analysis of the system and/or its design. The inspection and testing services provided by this Agreement are designed to determine the functionality of the inspected systems at the time of the inspection/test. Inspection and testing services under this Agreement are not intended to reveal design or installation flaws or code compliance violations.

Frequency of Inspections

The Contractor shall inspect and/or test the following systems listed below. (Individual pricing and equipment list continued on the following page.)

Qty	Product	Description	Frequency	Inspection Month
9	FA	Fire Alarm Systems	Annual	September
2	SP	Fire Sprinkler Systems	Annual	September
110	EXT	Portable Fire Extinguishers	Annual	September
3	HD	Kitchen Hood	Semi-Annual	September/March

Report of Inspection

A copy of the inspection/test report(s) will be provided to Purchaser after work is performed and completed. Firetrol Protection Systems must forward all deficiencies found during the time of inspection to the authority having jurisdiction.

Term

The term of this Agreement shall be for one (1) year from July 1, 2026 and shall renew on its anniversary date each year until such time it is terminated by either party with at least thirty (30) days written notice given to all parties, stated above, prior to the anniversary date.

Pricing

The pricing set forth in this Agreement is based on the number of devices listed as set forth in the Scope of Work. If the actual number of devices installed is different than the number set forth in the Scope of Work, the price will be adjusted accordingly.

PRICING, TERMS AND CONDITIONS PER STATE CONTRACT SW1048F.

CUSTOMER MUST PROVIDE PO REFERENCING STATE CONTRACT SW1048F OR SIGN BELOW.

Initial _____

108 NW 132nd Street, Oklahoma City, OK 73114 Office 405-752-2330 Fax 405-752-2297 OK. Lic. # 863/302

FIRE PROTECTION AND LIFE SAFETY SPECIALISTS



FIRETROL Protection Systems

Location: Jones Public Schools

Fire Sprinkler System	Qty	Frequency	Inspection Cost
Wet Sprinkler System	2	Annual	\$675.00
Backflow Preventer	2	Annual	Included
Fire Sprinkler System Test & Inspection – Annual Total			\$675.00

Fire Sprinkler Test and Inspection Services: Under this agreement, Firetrol's State licensed inspectors will perform an annual inspection(s) and testing of the fire sprinkler system(s) in accordance with the following sections (if applicable). NFPA 25, 2014 Edition. *Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems.*

- Sprinkler Systems – Section 5.2, 5.3, Table 5.1.1.2
- Standpipe and Hose Systems – Section 6.2, 6.3, Table 6.1.1.2
- Private Fire Service Main – Section 7.2, 7.3, Table 7.1.1.2
- Fire Pumps – Section 8.2, 8.3, Table 8.1.1.2
- Water Storage Tanks – Section 9.2, 9.3, Table 9.1.1.2
- Water Spray Fixed Systems – Section 10.2, 10.3, Table 10.1.1.2
- Foam-Water Sprinkler Systems – Section 11.2, 11.3, Table 11.1.1.2
- Water Mist Systems – Section 12.1
- Valve, Valve Components, and Trim – Section 13.3.2, 13.3.3, 13.4.2.1, Table 13.1.1.2
- Pre-Action Valves and Deluge Valves – Section 13.4.3.1, 13.4.3.2,
- Dry Pipe Valves/Quick Opening Devices – Section 13.4.4.1, 13.4.4.2
- Backflow Prevention Assemblies – Section 13.6.1, 13.6.2.

Fire Alarm System	Qty	Frequency	Inspection Cost
Fire Alarm System	8	Annual	\$3765.00
Fire Alarm System Test & Inspection – Annual Total			\$3765.00

Fire Alarm Test and Inspection Services: Under this agreement, Firetrol's State licensed inspectors will perform an annual inspection(s) and testing of fire alarm system(s) in accordance with the following sections (if applicable). NFPA 72, 2013 Edition. *National Fire Alarm and Signaling Code.*

- Inspection- Section 14.3, Table 14.3.1
- Testing- Section 14.4, Table 14.4.3.2

Portable Fire Extinguishers	Qty	Frequency	Inspection Cost
Extinguisher Inspection	110	Annual	\$825.00
Extinguisher Records	110	Annual	Included
Portable Fire Extinguisher Test & Inspection – Annual Total			\$825.00

Portable Fire Extinguisher Test and Inspection Services: Under this agreement, Firetrol's State licensed inspectors will perform an annual inspection of the portable fire extinguisher(s) in accordance with the following sections (if applicable).

NFPA 10, 2013 Edition. *Standard for Portable Fire Extinguishers*

- Inspection Procedures- Section 7.2
- Extinguisher Maintenance- Section 7.3, Table 7.3.3.1

Kitchen Hood System	Qty	Frequency	Inspection Cost
Kitchen Hood System	3	Semi- Annual	\$850.00
Kitchen Hood System Test & Inspection – Annual Total			\$850.00

Kitchen Hood System Test and Inspection Services: Under this agreement, Firetrol's State licensed inspectors will perform semi-annual inspections and maintenance of the kitchen hood system(s) in accordance with the following sections (if applicable).

NFPA 17A, 2013 Edition. *Standard for Wet Chemical Extinguishing Systems*

- Maintenance – Section 7.3
- Recharging- Section 7.4
- Hydrostatic Testing- Section 7.5
- Figure A.6.4.10.3

NFPA 96, 2014 Edition. *Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations*

- Inspection, Testing, and Maintenance of Fire Extinguishing Systems – Section 11.2, 11.3
- Recharging- Section 11.4
- Hydrostatic Testing- Section 11.5

Initial _____



FIRETROL Protection Systems

Location: Jones Public Schools

Cost of Inspection and Payment

The total annual price for this agreement is \$6,115.00

Owner shall pay Contractor within thirty (30) days after **each** inspection for the above stated Site.

If the Owner fails to make payment in full, the Contractor may, at its option, terminate the contract, and, in the any event, will not be obligated to perform any additional work until such time past due amount is made in full and received by Contractor.

If you find this Agreement, along with the terms and conditions attached, acceptable and you are authorized to sign, please complete the below section, retain a copy for your files and return one original signed agreement to our office. We will contact you regarding scheduling for the Site upon receipt of executed Agreement.

Firetrol Protection Systems recommends that the owner or owner's representative for fire sprinkler systems follow the NFPA 25 applicable editions for fire sprinkler components inspection, testing, and maintenance frequencies as a minimum guide to help keep the fire sprinkler system maintained as operational.

Please be advised that all system devices are required by NFPA to be inspected 100%. The Customer is expected to provide access to all areas, if access is not provided, there may be an additional charge for a return trip to complete the inspection.

Thank you for your consideration. Firetrol Protection Systems of Oklahoma strives to provide quality, efficiency and affordability with every Inspection Proposal.

If you have any questions regarding pricing, frequency or quality, please contact Your Name and Number.

FIRETROL PROTECTION SYSTEMS, INC.

108 NW 132nd Street
Oklahoma City, OK 73114
Lic# 863 & 302
Ph: (405)752-2330
Fax: (405)752-2297

Signature: Jody McCain
By: Jody McCain
Title: Inspection Sales
Date: 6/1/2026

Accepted By:

Company: _____

Signature: _____
By: _____
Title: _____
Date: _____



FIRETROL Protection Systems

Terms & Conditions

INSPECTION SCOPE

The inspections and testing provided under this Agreement are NOT a system survey or engineering analysis of the system and/or its design. The inspection and testing services provided by this Agreement are designed to determine the functionality of the inspected systems at the time of the inspection/test. Inspection and testing services under this Agreement are not intended to reveal design or installation flaws or code compliance violations.

ENTIRE CONTRACT

The provisions herein contained constitute all of the terms and conditions of this contract. No changes or additions hereto shall be binding upon Seller unless in writing and signed by an authorized representative of Seller. Any terms or conditions of Purchaser's order inconsistent herewith or in addition hereto shall be of no force and effect and are hereby expressly rejected and Purchaser's order shall be governed by only the terms and conditions appearing herein.

PROPOSALS AND CONTRACT

Seller's proposals, when accepted, and any resulting contract, are not subject to cancellation, suspension or reduction in amount, except with Seller's written consent and upon terms, which reimburse Seller for work performed, reasonable overhead and lost profit.

PAYMENT

Terms of payment have been set at net 30-days. A service charge will be charged and added to the prices on all payments past due and owed by the Purchaser under this contract, at a rate of 25% per annum, or if such rate is prohibited under applicable law, then at such maximum rate as is under applicable law. Purchaser shall pay all attorney's fees incurred in the collection of past due accounts.

DELAYS

Seller shall not be liable for any damage or penalty for delays in work due to acts of God, acts or omissions of the Purchaser, acts of civil or military authorities, Government regulations or priorities, fires, floods, epidemics, quarantine restrictions, war, riots, strikes, differences with workmen, accidents to machinery, car shortages, inability to obtain necessary labor, materials or manufacturing facilities, delay in transportation, defaults of Seller's subcontractors, failure of or delay in furnishing correct or complete information by Purchaser with respect to location or other details of work to be performed hereunder, impossibility or impracticability of performance or any other cause beyond the control of Seller, whether or not similar to the foregoing. In the event of any delay caused as aforesaid, the completion shall be extended for a period equal to any such delay, and this contract shall not be void or avoidable as a result of any such delay. In case work is temporarily discontinued by reason of any of the foregoing, all unpaid installments of the contract price less an amount equal to the value of material and labor not furnished shall be due and payable upon receipt of the invoice by Purchaser.

EXCAVATION

In the event the work herein includes excavation, the Purchaser shall pay as an extra to the contract price the cost for any additional work performed by the seller due to water, quicksand, rock or other unforeseen obstruction encountered or if shoring is required.

SITE FACILITIES

Purchaser shall furnish all necessary facilities for performance of its work by Seller, adequate space for storage and handling of material, light, water, heat, local telephone, watchman and crane and elevator service, if available, and necessary permits. Where wet pipe system is inspected/tested, Purchaser shall supply and maintain sufficient heat to prevent freezing of the system.

STRUCTURE AND SITE CONDITIONS

While employees of Seller will exercise reasonable care in this respect, Seller shall be under no responsibility for loss or damage due to the character, condition or use of foundations, walls, or other structures not erected by it or resulting from excavation in proximity thereto, nor for damage resulting from concealed piping, wiring, fixtures or other equipment or conditions or water pressure. All shoring or protection of foundations, walls, or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of the Purchaser unless otherwise specified. Purchaser warrants the sufficiency of the structure to support the fire alarm and/or fire sprinkler system and its related equipment. The purchaser shall have all things in readiness for inspection/test, including, but not limited to, other materials, floor or suitable working base, connections, and facilities at the time technician is onsite. In the event the purchaser fails to have all things in readiness for inspection/test at the jobsite, the Purchaser shall reimburse Seller for any and all expenses caused by such failure to have such things in readiness. Failure to make areas available to Seller during performance in accord with schedules, which are the basis of Seller's proposal, shall be considered a failure to have all things in readiness for erection in accord with the terms of this contract.

INTERFERENCE'S

Purchaser shall be responsible to coordinate the work of other trades (ducting, piping, electrical, etc.) and Purchaser shall be responsible for additional costs incurred by Seller arising out of interferences to Seller's work caused by such other trades.

LIMITATIONS OF LIABILITY

The Seller makes NO WARRANTIES, EXPRESS, OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE. No promise not contained herein or affirmation of fact made by any employee, agent or representative of the Seller shall constitute a warranty by the seller or give rise to any liability or obligation. Seller's liability to Purchaser for personal injury, death, or property damage arising from the performance under this contract shall be limited to the contract price. Purchaser shall hold Seller harmless from any and all third-party claims for personal injury, death or property damage, arising from Purchaser's failure to maintain these systems or keep them in operative condition, whether based upon contract, warranty, tort, strict liability or otherwise. In no event shall Seller be liable for any special, indirect, incidental, consequential or liquidated, penal or any economical damage of any character, including but not limited to loss of use of the Purchaser's property, lost profits or lost production, whether claimed by the Purchaser or by any third party, irrespective of whether claims or actions for such damages are based upon contract, warranty, negligence, tort, strict liability or otherwise.

Notwithstanding anything contained herein to the contrary, Firetrol Protection Systems, Inc. shall not be liable for any indirect, incidental or consequential damages, or for the negligence of others. Firetrol shall not be liable for, nor shall Owner make claim for, consequential, incidental or special damages, or for loss of profits or revenues resulting from the failure of Firetrol to perform as provided in this contract. In no event shall Firetrol be liable for any damage for performance under this contract in any amount exceeding the total compensation provided to Firetrol under this Contract.

SEVERABILITY

Should any part, term, or provision of this contract be found by the courts to be illegal or in conflict with any law of the state where made, the validity of the remaining portions or provisions shall not be affected thereby.

ASSIGNMENT

Any assignment of this contract by Purchaser without the written consent of Seller shall be void. Seller may assign this contract to its subsidiaries and affiliates.

CHANGES, ALTERATIONS, ADDITIONS

Changes and alterations for this contract shall be invalid unless approved in writing by Seller. Changes approved by Seller, which increase or decrease the cost of work to Seller, shall constitute a corresponding increase or decrease in the contract price as herein provided. The value of additional work shall be agreed upon in writing prior to the performance of said work. However, if no agreement is reached prior to the performance of additional work approved in the manner herein described, and Seller elects to continue performance so as to avoid delays, then the estimate of Seller's Estimating Department as to the value of the work shall be deemed accepted by the Purchaser.

PRICES

In addition to the prices specified herein, Purchaser shall pay for all extra work requested by Purchaser or made necessary because of incompleteness of or inaccuracy in plans or other information submitted by Purchaser with respect to location, type of occupancy, or other details of work to be performed hereunder. In the event the layout of Purchaser's facilities has been altered, or is altered by Purchaser prior to completion of this contract, Purchaser shall advise Seller, and prices, delivery, and completion dates quoted herein shall be changed by Seller as may be required.

LEGAL NOTICE

For the purposes of any notice permitted or required to be given hereunder, such notice or notices shall be deemed given when received.

CLAIMS

Any claims against Seller arising hereunder shall be deemed waived unless they are presented in writing, with particulars, within ten (10) days after they arise.

TERMS AND CONDITION/TECHNICAL SPECIFICATIONS

The terms and conditions specified herein shall be in addition to those put in Seller's technical specifications and Seller's authorized representative shall resolve any inconsistencies.

ARBITRATION

At the option of the Seller, any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration in accordance with the Rules of the American Arbitration Association, and judgment upon the award rendered by the Arbitrator(s) may be entered in any court having jurisdiction thereof. Any arbitration proceeding shall be held in California.

OVERTIME

Unless otherwise specified by Purchaser, all service work will be performed during regular working hours. If Purchaser shall require any overtime labor, Purchaser agrees to reimburse Seller for the overtime premium cost including all related payroll costs, plus Seller's overhead and profit, payable monthly, one (1) month after overtime expense was incurred.

PROPRIETARY DATA

All specifications, descriptive matter, and other data furnished by Seller to Purchaser pertaining to the work proposed herein shall be deemed proprietary and shall be kept in confidence by Purchaser and shall not be disclosed to any third party except as may be necessary in the performance of any contract with the Seller. In the event Seller requests the return of any such proprietary material and/or any reproductions thereof, Purchaser shall promptly return the same to Seller.

DEFAULT

In case of any default by Purchaser, Seller shall be entitled to payment for all work performed, all termination costs incurred, and any other costs incurred by Seller, including overhead and profit. All such remedies of Seller are cumulative and not exclusive. Default by Purchaser shall consist of: Failure to pay any installment of price when due, no demand being necessary, or any act or omission on the part of Purchaser whereby Seller is prevented from completing said service, or receivership, bankruptcy, assignment for the benefit of creditors or any other form of insolvency proceedings by or against Purchaser or in case said premises or said system shall be attached, lien or seized by process of law and such attachment or lien shall not be vacated or seizure terminated within ten (10) days after its occurrence.

BACK CHARGE

No charges shall be levied by the Purchaser against the Seller unless (48) hrs. prior written notice is given to Seller to correct any alleged deficiencies/ clean-up which necessitates such charges and unless deficiencies are the direct fault of Seller.

OSHA

Purchaser will indemnify and hold harmless the Seller from and against any claims, demands or damages resulting from the enforcement of the Occupational Safety Health Act (Public Law 91-596), unless said claims, demands or damages are a direct result of causes within the exclusive control of Seller.

Initial _____



Jones Public School Locations

Jones Public Schools Administration
9200 N. Hiwassee
Jones, OK 73049

Jones Public Schools-Bus Barn
9200 N. Hiwassee
Jones, OK 73049

Jones High School
304 Dr. Lee Simmons
Jones, OK 73049

Jones HS- Ag Building
304 Dr. Lee Simmons
Jones, OK 73049

Jones HS- Band
304 Dr. Lee Simmons
Jones, OK 73049

Jones HS- Don Ramsey
304 Dr. Lee Simmons
Jones, OK 73049

Jones HS- Hayden Flowers
304 Dr. Lee Simmons
Jones, OK 73049

Jones HS- Indoor Facility
304 Dr. Lee Simmons
Jones, OK 73049

Jones Middle School
16011 NE Wilshire
Jones, OK 73049

Jones Elementary/ECC (Sprinkler, Hood and Extinguisher Only- Fire Alarm to be added at a later date)
13145 Montana
Jones, OK 73049

Agreement for Physical Therapy Services

This agreement is entered into this 1st day of June, 2026, 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 2026, until Jones Public Schools session ends in May 2027 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.

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.

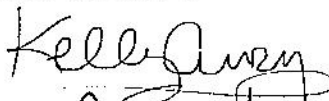
Responsibilities: The PT agrees to carry out the following duties:

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:

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

Occupational Therapy Contractual Agreement

2026-2027

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 2026 and will continue through the 30th day of June 2027. The Jones Public School District agrees to compensate Shannon Fischer, MOTR/L at a rate of **\$70 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: \$70.00 an hour, for up to 21 hours per week, based on caseload demand for 2025-2026 school year.

Amy Hopkins
Jones Public Schools

5-20-26
Date

Shannon Fischer
Shannon Fischer, MOTR/L

May 13, 2026
Date

405-570-3590
Cell Phone Number

sfischer@jonesps.org
Email Address



RENEWAL QUOTE

IXL Learning
 777 Mariners Island Blvd., Suite 600
 San Mateo, CA 94404

QUOTE # 1594164-1
 DATE: APRIL 1, 2026

For 2e-27

TO:
 Lesa Elerick
 Jones Middle School
 16011 E Wilshire Blvd
 Jones, OK 73049

COMMENTS OR SPECIAL INSTRUCTIONS

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Crystal Kirsanova	A24-6174135	July 8, 2026 - July 8, 2027	July 1, 2026

SUBSCRIPTIONS	QUANTITY	LIST UNIT PRICE	NET PRICE
IXL site license (Grades 6-8) Subjects: IXL Complete (Math, ELA, Science, and Social studies)	275	\$24.50	\$6,737.50
Total Price			\$6,737.50

TOTALS	
Total Subscriptions List Price	\$6,737.50
Grand Total	\$6,737.50

Ordering Instructions

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, [click here](#) or go to <https://www.ixl.com/po-upload> and enter quote # 1594164-1. Paying over \$5,000 via credit card will result in a 3% fee. For international accounts, we can accept wire transfers for an additional fee.



Solutions Overview

Prepared For:

Jones Elementary School - Jones, OK

Created on May 6, 2026

Proposal is valid for the next 30 days

Betsy Peak

Education Success Partner

+1 (972) 989-7911

betsy.peak@franklincovey.com

FranklinCovey
Education

Proposal

Jones Elementary School - Jones, OK
Created on May 6, 2026
Proposal is valid for the next 30 days

Investment Summary

Total Cost

\$5,750.00

Investment Detail

Jones Elementary School - Jones, OK

2026-2027			\$5,750.00
Subscription			\$5,750.00
Description	List Price	Quantity	Total Cost
Membership Base	\$5,750.00	1	\$5,750.00



Solutions Overview

Prepared For:

Jones Middle School-OK
Created on April 22, 2026
Proposal is valid for the next 30 days

For 26-27

FranklinCovey
Education

Betsy Peak
Education Success Partner
+1 (972) 989-7911
betsy.peak@franklincovey.com

Proposal

Jones Middle School-OK
Created on April 22, 2026
Proposal is valid for the next 30 days

Investment Summary

Total Cost

\$5,750.00

Investment Detail

Jones Middle School-OK

2026-2027			\$5,750.00
Subscription			\$5,750.00
Description	List Price	Quantity	Total Cost
Membership Base	\$5,750.00	1	\$5,750.00

Personnel Schedule
June 9, 2026

Employment FY27				
Last Name	First Name	Certified Support Hourly/Daily Temporary	Site/Assignment	Effective Date
Carter	Rebecca	Certified	High School/Teacher	08-10-2026
Jones	Michael Brett	Certified	High School/Teacher & Coach	08-10-2026
Jones	Lynzie	Certified	Elementary School/Teacher	08-10-2026
Kelly	Mona	Certified	High School/Teacher	08-10-2026
Tytenicz	Amber	Certified	High School/Teacher & Bus Driver	08-10-2026

Resignations				
Last Name	First Name	Certified Support Hourly/Daily Temporary	Site/Assignment	Effective Date
Morrison	Shuli	Certified	Elementary School/Teacher	05-15-2026
Rust	Michelle	Support	High School/Registrar	05-27-2026

Coaches Participating in Summer Activities			
Jones, Michael Brett			