

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.**
- 5.
6. **Financial Consent Docket - Discuss and possible vote on monthly financial reports, encumbrances, and change orders.**
 - A. Monthly Financial Reports.
 - Treasurer's Report
 - FY26 GF Budget
 - FY26 Encumbrance Comparison Chart
 - FY26 April Accounts Payable Warrant Registers
 - B.
 - C. 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.

D. 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.

E. Sinking Fund.

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

F. Activity Fund Accounts.

G. 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.

H.

7. **Administrative report.**

8. **Presentation of JEA.**

9. **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.

- 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.

10. **Discuss and possible vote on student transfers for the 2025-2026 school year.**
11. **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.
 - B. Acknowledge return to open session.
 - C. Minutes compliance statement.
 - D. Possible vote on employment and resignations listed on personnel schedule "A".
 - E. Possible vote on employment listed on personnel schedule "B".
 - F. Possible vote on employment listed on personnel schedule "C".
12. **New business.**
13. **Vote to adjourn.**

Jones Public Schools
MINUTES
Regular Meeting Jones Board of Education
Tuesday, April 14, 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. Board Member Oaths.

1. Administer Oath of Office to Brett Ramsey, Board Seat #1 Elected Member.

4. Discuss and possible vote on reorganization of Jones Public Schools Board of Education.

A. Vote to elect a Board President. Motion to elect Brett Ramsey as Board President passed with a motion by Matthew Gindhart and a second by Steve Todd.

Andrew Chase: Yea, Matthew Gindhart: Yea, Brett Ramsey: Abstain (Without Conflict), Scott Smith: Yea, Steve Todd: Yea

Yea: 4, Nay: 0, Abstain (Without Conflict): 1

B. Vote to elect a Board Vice President. Motion to elect Scott Smith as Board Vice-President 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

C. Vote to elect a Board Clerk. Motion to elect Andrew Chase as Board Clerk passed with a motion by Matthew Gindhart and a second by Brett Ramsey.

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

Yea: 5, Nay: 0

D. Vote to elect a Board Deputy Clerk. Motion to elect Steve Todd as Board Deputy Clerk passed with a motion by Matthew Gindhart and a second by Brett Ramsey.

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

Yea: 5, Nay: 0

5. Recognition of visitors.

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

- **Regular meeting of March 10, 2026; and**
- **Special meeting of March 31, 2026.**

Motion to approve the minutes of the regular meeting of March 10, 2026; and special meeting of March 31, 2026 passed with a motion by Scott Smith and a second by Matthew Gindhart.

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

Yea: 5, Nay: 0

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

Motion to approve financial consent docket, items 7.A. to 7.F. as presented 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

A. Monthly Financial Reports.

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

B. General Fund.

1. Approve FY26 General Fund Purchase Orders 204-210 for a total of \$9,935.12.

2. Approve FY26 General Fund Change Orders for Purchase Order 1-203 for a total of

\$37,201.31.

3. Approve FY26 General Fund Payroll Purchase Orders 50163-50164 for a total of \$32,927.95.

4. Approve FY26 General Fund Payroll Change Orders for Purchase Orders 50000-50162 for a total of \$31,252.59.

C. Building Fund.

1. Approve FY26 Building Fund Purchase Orders 52-55 for a total of \$75,397.29.

D. Child Nutrition Fund.

1. Approve FY26 Child Nutrition Purchase Orders 13–14 for a total of \$2,896.71.

E. Activity Fund Accounts.

F. Activity Fund Transfers.

- Transfer \$1,000.00 from activity account #801 to Student Counsel account #834 for the football stadium clean-up.

8. Administrative report.

9. Discuss and possible vote regarding the new graduation requirements. Motion to approve the new graduation requirements based on state law, that allow parents who make requests to Jones High School Administration to opt in to the 2030 graduation requirements beginning with the class of 2027 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

10. Presentation of JEA.

11. Discuss and possible vote on the FY27 Application for Temporary

Appropriations. Motion to approve the FY27 Application for Temporary Appropriations 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. Discuss and possible vote on the job description for the Strength & Conditioning

Coach. Motion to approve the job description for the Strength & Conditioning Coach passed with a motion by Steve Todd 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

13. Discuss and possible vote on district student capacity numbers. Motion to approve the change of our high school district capacity number back to 105 students 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

14. Discuss and possible vote on student transfers for the 2025-2026 school year. Motion to approve student transfers for the 2025-2026 school year passed with a motion by Steve Todd 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

15. Discuss and possible vote on the out-of-state trip request:

- **Jones Elementary Archery Club will travel to Louisville, Kentucky, May 6–9, 2026, to compete in the "National Archery in the Schools Program" US Eastern National Tournament.**

Motion to approve the out-of-state trip request for Jones Elementary Archery Club to travel to Louisville, Kentucky, May 6-9, 2026, to compete in the "National Archery in the Schools Program" US Eastern National Tournament passed with a motion by Andrew Chase and a second by Matthew Gindhart.

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

16. Discuss and possible vote on a Resolution for Schools and Libraries Universal Services (E-Rate) for 2026-2027. This resolution authorizes the filing of the Form 471 application(s) for funding for the year 2026-2027 and the payment of the applicants' share upon approval of funding and receipt of services. Motion to approve the resolution for Schools and Libraries Universal Services (E-Rate) for 2026-2027, and authorize the filing of the Form 471 application(s) for funding for the year 2026-2027 and the payment of the applicants' share upon approval of funding and receipt of services passed with a motion by Scott Smith and a second by Matthew Gindhart.

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

17. 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 remain in open 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.

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

18. New business. Motion to approve resignation from Grant Haynes 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

19. Vote to adjourn. Motion to adjourn at 6:23 pm passed with a motion by Steve Todd 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
Monday, May 4, 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 at 8:00 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

B. Acknowledge return to open session.

C. Minutes compliance statement. The board entered executive session at 8:00 am to discuss the employment and resignations listed on the personnel schedule 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 the employment and resignations listed on the personnel schedule. Motion to approve the employment and resignations as listed on the personnel schedule 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

4. Discuss and possible vote on the student transfers for the 2025-2026 school year. Motion to approve student transfers for the 2025-2026 school year, 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

5. Vote to adjourn. Motion to adjourn at 8:35 am passed with a motion by Steve Todd 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: 4/30/2026

Assets					
Cash					
11	2025	GENERAL FUND			\$992.66
11	2026	GENERAL FUND			\$2,797,934.03
			Fund 11 Total		\$2,798,926.69
21	2025	BUILDING FUND			\$2,946.36
21	2026	BUILDING FUND			\$662,147.68
			Fund 21 Total		\$665,094.04
22	2026	CN PROGRAMS FUND			\$165,512.67
			Fund 22 Total		\$165,512.67
38	2026	BUILDING BOND FUND			\$3,239,528.02
			Fund 38 Total		\$3,239,528.02
41	2026	SINKING FUND			\$2,521,675.35
			Fund 41 Total		\$2,521,675.35
			Cash Total		\$9,390,736.77

Monthly Revenue Summary

July 1 – April 30, 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		\$10,786,979.63
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		\$1,062,762.39

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		\$514,015.81
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		\$4,376,759.10
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			\$4,815,660.02
Revenue Report Total:			\$ 21,556,176.95

JONES PUBLIC SCHOOLS

Treasurer's Activity

April 1 -30, 2026

ASSETS	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
Checking	\$ 100,000.00	\$ 1,135,735.86	\$ 796,921.13	\$ 1,932,656.99	\$ 100,000.00
Sweep Account	\$ 8,983,093.63	\$ 1,106,464.00	\$ -	\$ 798,820.86	\$ 9,290,736.77
Total Assets:	\$ 9,083,093.63	\$ 2,242,199.86	\$ 796,921.13	\$ 2,731,477.85	\$ 9,390,736.77

FUND SUMMARY	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
GENERAL FUND					
FY26	\$ 2,672,036.90	\$ 847,846.08	\$ -	\$ 721,948.95	\$ 2,797,934.03
FY25	\$ 992.66	\$ -	\$ -	\$ -	\$ 992.66
Total GF:					\$ 2,798,926.69

BUILDING FUND					
FY26	\$ 670,311.52	\$ 32,216.08	\$ -	\$ 40,379.92	\$ 662,147.68
FY25	\$ 2,946.36	\$ -	\$ -	\$ -	\$ 2,946.36
Total BF:					\$ 665,094.04

CHILD NUTRITION FUND					
FY26	\$ 184,976.69	\$ 69,119.04	\$ -	\$ 88,583.06	\$ 165,512.67
FY25	\$ -	\$ -	\$ -	\$ -	\$ -
Total CN:					\$ 165,512.67

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

SINKING FUND (41)					
FY26	\$ 2,312,301.48	\$ 209,373.87	\$ -	\$ -	\$ 2,521,675.35
FY25	\$ -	\$ -	\$ -	\$ -	\$ -
Total Sinking Fund:					\$ 2,521,675.35

Total Fund Summary:	\$ 9,083,093.63	\$ 1,158,555.07	\$ -	\$ 850,911.93	\$ 9,390,736.77
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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	8,570,340.30	7,914,185.55	6,390,064.77	1,524,120.78	656,154.75	92.34%
006 OPERATIONS	50,000.00	4,552.00	3,599.64	952.36	45,448.00	9.10%
007 TRANSPORTATION	175,000.00	157,105.87	127,843.77	29,262.10	17,894.13	89.77%
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	76,060.38	16,434.10	7,505.52	92.49%
010 UTILITIES	400,000.00	395,029.49	349,248.37	45,781.12	4,970.51	98.76%
112 SPECIAL ED	128,000.00	127,595.41	102,503.03	25,092.38	404.59	99.68%
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	15,475.62	11,920.41	3,555.21	-418.26	102.78%
332 SUPPORT ED FLEX BENEFIT	53,302.89	55,010.10	41,352.42	13,657.68	-1,707.21	103.20%
333 STATE TEXTBOOKS	75,856.11	18,177.63	18,177.63	0.00	57,678.48	23.96%
334 CER MED PD BY STATE	513,989.00	514,696.00	386,022.00	128,674.00	-707.00	100.14%
335 SUPPORT MED PD BY STATE	164,731.00	154,126.00	123,018.00	31,108.00	10,605.00	93.56%
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	80,424.99	32,818.85	33,100.70	77.38%
411 COMPH SECONDARY PROG.	10,520.00	3,259.39	2,716.20	543.19	7,260.61	30.98%
412 VOCATIONAL PROGRAMS ASST GRANT	14,191.35	14,852.95	13,245.94	1,607.01	-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	257,917.31	247,354.02	177,629.22	69,724.80	10,563.29	95.90%
615 SPECIAL EDUCATION PROFESSIONAL DEVELOPMENT	604.00	361.83	361.83	0.00	242.17	59.91%
621 FLOW THRU CURRENT YR	205,260.14	175,020.95	133,109.87	41,911.08	30,239.19	85.27%
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	\$10,082,914.79	\$8,117,672.13	\$1,965,242.66	\$905,868.52	91.76 %
Total 2025-2026	\$10,988,783.31	\$10,082,914.79	\$8,117,672.13	\$1,965,242.66	\$905,868.52	91.76 %
Report Total	\$10,988,783.31	\$10,082,914.79	\$8,117,672.13	\$1,965,242.66	\$905,868.52	91.76 %

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 1,867,765.08	\$ 520,898.45	\$ 2,388,663.53	\$ 7,279,367.24	\$ 414,884.02	\$ 7,694,251.26	\$ 10,082,914.79

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 3,006,637.64	\$ 94,653.57	\$ 3,101,291.21	\$ 7,160,923.46	\$ 438,059.61	\$ 7,598,983.07	\$ 10,700,274.28

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 502,498.44	\$ 97,509.42	\$ 600,007.86	\$ -	\$ -	\$ -	\$ 600,007.86

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 464,026.05	\$ 61,971.81	\$ 525,997.86	\$ -	\$ -	\$ -	\$ 525,997.86

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 178,078.32	\$ 210,000.00	\$ 388,078.32	\$ 14,959.75	\$ -	\$ 14,959.75	\$ 403,038.07

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 395,051.72	\$ 6,000.00	\$ 401,051.72	\$ -	\$ -	\$ -	\$ 401,051.72

Payment Register

Options: Year: 2025-2026, Fund Account: GENERAL FUND, Date Range: 4/1/2026 - 4/30/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1965	04/15/2026	6659	A T & T MOBILITY				\$47.48
1966	04/15/2026	6659	A T & T MOBILITY				\$240.04
1967	04/15/2026	5591	THE CENTER FOR EDUCATION LA				\$1,303.00
1968	04/15/2026	8877	COX BUSINESS				\$918.18
1969	04/15/2026	7934	DE LAGE LANDEN PUBLIC FINANC				\$800.00
1970	04/15/2026	7539	HAMPEL OIL				\$7,430.79
1971	04/15/2026	5547	JONES HARDWARE & LUMBER				\$134.93
1972	04/15/2026	5548	JONES PUBLIC WORKS				\$14,246.17
1973	04/15/2026	5645	KELLY CURRY				\$402.50
1974	04/15/2026	6689	MIDWEST BUS SALES INC				\$395.94
1975	04/15/2026	7979	OKLAHOMA COPIER SOLUTIONS				\$1,449.81
1976	04/15/2026	1481	O'REILLY AUTOMOTIVE STORES, I				\$683.06
1977	04/15/2026	7459	GOVERNMENT ACCOUNT SERVIC				\$167.18
1978	04/15/2026	8856	SHANNON FISCHER				\$3,179.00
1979	04/15/2026	7614	RYAN'S PROPANE				\$1,551.25
1980	04/15/2026	5555	TDS				\$6,933.42
1981	04/15/2026	7495	TOWN OF JONES CITY				\$17,112.22
1982	04/15/2026	2571	UNITED SYSTEMS LLC				\$6,257.98
1983	04/15/2026	7687	DANA DURAN				\$69.60
1984	04/15/2026	9103	CARSON B MATHEWS				\$50.75
1985	04/15/2026	9104	MALLORY L SALAZAR				\$35.53
1986	04/15/2026	5949	MICHELLE TAYLOR				\$30.16
1987	04/15/2026	9437	TREVIPAY				\$218.80
1988	04/15/2026	9343	AVA M BATTESE				\$55.83
1989	04/15/2026	9361	JARED PRICE				\$81.20
1990	04/15/2026	8629	CALEB HESTON				\$53.29
1991	04/15/2026	8531	MIKE WEISS				\$2,700.00
1992	04/15/2026	9253	BRITTANY FIELDS				\$1,830.00
1993	04/15/2026	8453	SYLOGISTED, INC.				\$226.01
1994	04/15/2026	7705	NASP, INC				\$540.00
1995	04/15/2026	9499	SCHAEFFER MANUFACTURING C				\$909.00
1996	04/15/2026	7642	ATTN: CREDIT CARD DEPARTME				\$876.90
1997	04/15/2026	7054	MIDWEST COPY & PRINTING				\$500.00
1998	04/15/2026	9522	TRESONA MULTIMEDIA, LLC				\$430.00
Non-Payroll Total:							\$71,860.02
Payroll Total:							\$650,908.24
Balance Forward:							\$7,394,903.87
Total:							\$8,117,672.13

Payment Register

Options: Year: 2025-2026, Fund Account: BUILDING FUND, Date Range: 4/1/2026 - 4/30/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
116	04/14/2026	5830	BILLY WILSON				\$1,196.00
117	04/14/2026	5718	DEPARTMENT OF ENVIRONMEN				\$38.00
118	04/14/2026	8933	FIRETROL PROTECTION SYSTEMS,				\$250.00
119	04/14/2026	5561	MICHAEL NELSON				\$225.00
120	04/14/2026	9079	JANI-KING OF OKLAHOMA, INC.				\$15,230.87
121	04/14/2026	5547	JONES HARDWARE & LUMBER				\$789.97
122	04/14/2026	7163	LIL BIT WESTERN LAWN CARE, L.L				\$2,401.66
123	04/14/2026	7672	MOLLMAN'S/CULLIGAN WATER				\$208.80
124	04/14/2026	6611	TK ELEVATOR CORPORATION				\$235.00
125	04/14/2026	5638	THE SHERWIN-WILLIAMS CO.				\$408.37
126	04/14/2026	9359	MASTERS MECHANICAL				\$689.24
127	04/14/2026	8744	AMAZON CAPITAL SERVICES				\$502.78
128	04/14/2026	9508	SCHOOL HEALTH CORPORATION				\$4,714.03
129	04/14/2026	5552	O G & E				\$14,969.41
130	04/15/2026	5547	JONES HARDWARE & LUMBER				\$236.97
Non-Payroll Total:							\$42,096.10
Payroll Total:							\$0.00
Balance Forward:							\$361,954.79
Total:							\$404,050.89

Payment Register

Options: Year: 2025-2026, Fund Account: CN PROGRAMS FUND, Date Range: 4/1/2026 - 4/30/2026, Print Payroll
 Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
27	04/14/2026	9334	SW FOODSERVICE EXCELLENCE, L				\$85,396.46
28	04/14/2026	626	YESENIA ORTEGA				\$49.30
29	04/14/2026	5837	OKLAHOMA DEPARTMENT OF H				\$1,354.10
						Non-Payroll Total:	\$86,799.86
						Payroll Total:	\$2,991.95
						Balance Forward:	\$259,944.08
						Total:	\$349,735.89

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/10/2025 - 5/8/2026, PO Range: 211 - 300, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	211	04/10/2026	7670	MID-AMERICA TECHNOLOGY CENTER	BUS DRIVING SCHOOL/A. BATTESE & C. HESTON	530.00
11	212	04/27/2026	7937	TEAMBUILDR LLC	TEAMBUILDR SOFTWARE	1,500.00
11	213	04/27/2026	8396	HUDL	TITAN PERFORMANCE UNITS	1,426.80
11	214	04/29/2026	9209	CAR CAB WRECKER SERVICE	TOWING AG TRUCK BACK TO SCHOOL	288.33
11	215	04/29/2026	5593	SAM'S CLUB DIRECT	PAPER TO COMPLETE YEAR	388.80
11	216	05/05/2026	6352	RIDDELL/ALL AMERICAN SPORTS CORP.	SAFETY EQUIPMENT FOR FOOTBALL	8,797.84
Non-Payroll Total:						\$12,931.77
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$12,931.77

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 4/11/2026 - 5/8/2026, PO Range: 1 - 210, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2025	1591	AIRGAS USA, LLC	VO-AG TEACHING SUPPLIES	414.19
7	07/01/2025	7539	HAMPEL OIL	FUEL FOR SCHOOL VEHICLES	10,000.00
11	07/01/2025	6689	MIDWEST BUS SALES INC	BUS PARTS FOR THE YEAR/DIST	3,000.00
18	07/01/2025	7459	GOVERNMENT ACCOUNT SERVICES	TOLLS FOR SCHOOL VEHICLES	200.00
21	07/01/2025	8656	QUALITY CHOICE TESTING	RANDOM ALCOHOL & DRUG TESTING FOR BUS DRIVERS	835.00
23	07/01/2025	7614	RYAN'S PROPANE	PROPANE/MS	1,000.00
58	07/01/2025	7264	OKLAHOMA ASBO	INSTRUCTIONAL MEMBERSHIP DUES	150.00
123	08/28/2025	9343	AVA M BATTESE	MILEAGE REIMBURSEMENT	100.00
133	09/15/2025	8870	ANDREW'S DIESEL SERVICE A.D.S., LLC	DIAGNOSTIC CHECK ON BUSES 22 & 24	300.00
154	10/22/2025	9330	PRACTICAL DISPENSER SOLUTIONS, LLC	TRANSMISSION FLUID AND OIL FOR BUSES	251.10
Non-Payroll Total:					\$16,250.29
Payroll Total:					\$0.00
Report Total:					\$16,250.29

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/11/2026 - 5/8/2026, PO Range: 56 - 70, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	56	04/13/2026	8744	AMAZON CAPITAL SERVICES	TOILET SEATS FOR BOYS BATHROOMS	56.99
21	57	04/14/2026	7973	CROSSLANDS RENTAL	FOLDING CHAIRS FOR GRADUATION	531.50
21	58	04/14/2026	9538	TOUCAN PRODUCTIONS INC.	STAGE FOR GRADUATION	4,900.00
21	59	04/23/2026	9543	SYNERGY FENCING & SUPPLIES	SOFTBALL FENCE	26,000.00
Non-Payroll Total:						\$31,488.49
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$31,488.49

Change Order Listing

Options: Fund(s): BUILDING FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 4/11/2026 - 5/8/2026, PO Range: 1 - 55, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
4	07/01/2025	8933	FIRETROL PROTECTION SYSTEMS, INC.	FIRE SUPPRESSION INSPECTION SERVICES	250.00
9	07/01/2025	5547	JONES HARDWARE & LUMBER	Supplies for Building & Grounds Upkeep/Dist	2,500.00
30	08/12/2025	9359	MASTERS MECHANICAL	HVAC PARTS AND SERVICE	10,000.00
54	04/02/2026	7653	IDN-ACME INC.	CYLINDRICAL LEVERSET FOR CLASSROOM DOORS	10.31
Non-Payroll Total:					\$12,760.31
Payroll Total:					\$0.00
Report Total:					\$12,760.31

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/11/2026 - 5/8/2026, PO Range: 4 - 5, Fund(s): SINKING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	5	04/20/2026	7657	UMB BANK n.a.	REGISTERED INTEREST FOR BLDG BONDS FOR 2024	111,150.00
Non-Payroll Total:						\$111,150.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$111,150.00

JONES PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2026 - 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS/K. WITT	\$65,077.15	\$12,918.00	(\$1,000.00)	\$43,926.23	\$33,068.92	\$24,320.99	\$8,747.93
820 HS GENERAL/WATKINS	\$1,205.09	\$698.15	\$0.00	\$50.00	\$1,853.24	\$1,000.00	\$853.24
822 HS VENDING/WATKINS	\$2,678.02	\$299.00	\$0.00	\$417.72	\$2,559.30	\$1,472.50	\$1,086.80
824 HS SUNSHINE/WATKINS	\$193.61	\$0.00	\$0.00	\$0.00	\$193.61	\$100.00	\$93.61
826 BAND/CROWE	\$820.65	\$7,462.50	\$0.00	\$6,656.00	\$1,627.15	\$451.46	\$1,175.69
828 ART/NORMAN	\$614.66	\$0.00	\$0.00	\$199.58	\$415.08	\$0.00	\$415.08
830 HS FCA/STEVERSON	\$675.39	\$2.00	\$0.00	\$0.00	\$677.39	\$0.00	\$677.39
832 FFA/STALLINGS	\$5,903.52	\$6,924.00	\$0.00	\$823.00	\$12,004.52	\$6,435.50	\$5,569.02
834 HS STUDENT COUNCIL/NEAL	\$3,367.93	\$0.00	\$1,000.00	\$60.00	\$4,307.93	\$1,095.00	\$3,212.93
836 HS HONOR SOCIETY/MOSES	\$977.83	\$0.00	\$0.00	\$0.00	\$977.83	\$0.00	\$977.83
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	\$2,545.31	\$20.00	\$0.00	\$339.00	\$2,226.31	\$2,075.90	\$150.41
842 HS CHEER/NEAL	\$7,208.71	\$3,246.00	\$0.00	\$726.71	\$9,728.00	\$3,598.19	\$6,129.81
846 YEARBOOK/ROWLEN	\$10,631.61	\$420.00	\$0.00	\$0.00	\$11,051.61	\$10,500.00	\$551.61
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	\$0.00	\$0.00	\$0.00	\$3,157.39	\$600.00	\$2,557.39
852 HS DRAMA/JOHNSON	\$1,807.67	\$0.00	\$0.00	\$400.00	\$1,407.67	\$1,205.00	\$202.67
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	\$0.00	\$764.44	\$700.00	\$64.44
864 CLASS OF 2026/NORMAN, ANDERSON	\$1,910.63	\$300.00	\$0.00	\$207.48	\$2,003.15	\$1,954.88	\$48.27
866 CLASS OF 2027/NEAL, BENNINGTON	\$3,875.00	\$3,130.00	\$0.00	\$1,445.00	\$5,560.00	\$1,500.00	\$4,060.00
868 SPECIAL EDUCATION/HOPKINS	\$2,400.87	\$250.00	\$0.00	\$152.85	\$2,498.02	\$1,576.36	\$921.66
870 CLASS OF 2028/DORRELL, MALY	\$700.00	\$260.00	\$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	\$447.40	\$74.15	\$0.00	\$60.00	\$461.55	\$0.00	\$461.55
886 MS LIBRARY/CARNEY	\$4,056.96	\$0.00	\$0.00	\$2,386.92	\$1,670.04	\$425.00	\$1,245.04
888 MS TECHNOLOGY/ELERICK	\$11,242.18	\$30.00	\$0.00	\$970.65	\$10,301.53	\$1,080.02	\$9,221.51
890 MS ARCHERY CLUB/ROHLER	\$3,443.05	\$8,930.31	\$0.00	\$0.00	\$12,373.36	\$4,410.00	\$7,963.36
892 MS BOOK CLUB/WEAR & CARNEY	\$601.73	\$0.00	\$0.00	\$204.00	\$397.73	\$0.00	\$397.73
894 MS VENDING/ELERICK	\$9,696.98	\$2,615.00	\$0.00	\$1,018.88	\$11,293.10	\$7,711.71	\$3,581.39
896 MS SUNSHINE FUND/ELERICK	\$326.30	\$0.00	\$0.00	\$56.39	\$269.91	\$80.00	\$189.91
898 MS STUDENT COUNCIL/ELERICK, MCCULLOUGH & TOWLER	\$529.77	\$0.00	\$0.00	\$228.44	\$301.33	\$200.00	\$101.33
900 MS SCIENCE/STEM CLUB/WINSETT	\$3,076.29	\$0.00	\$0.00	\$0.00	\$3,076.29	\$150.00	\$2,926.29
902 MS HONOR SOCIETY/CHANDLER, WALKER	\$1,870.15	\$475.00	\$0.00	\$222.51	\$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	\$1,654.53	\$3,724.00	\$0.00	\$0.00	\$5,378.53	\$4,925.00	\$453.53
912 MS BUILDERS CLUB/SALAZAR & ELERICK	\$217.15	\$0.00	\$0.00	\$0.00	\$217.15	\$0.00	\$217.15
916 CHILD NUTRITION/YESENIA	\$40,947.84	\$11,101.78	\$0.00	\$0.00	\$52,049.62	\$0.00	\$52,049.62
920 ELEMENTARY SCHOOL/GUTHERY	\$37,643.81	\$15,457.13	\$0.00	\$5,643.47	\$47,457.47	\$38,903.47	\$8,554.00
922 ELEMENTARY LIBRARY/DEARDORFF	\$8,489.31	\$0.00	\$0.00	\$0.00	\$8,489.31	\$0.00	\$8,489.31
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	\$248,364.28	\$78,337.02	\$0.00	\$66,194.83	\$260,506.47	\$116,470.98	\$144,035.49



**ANNUAL AMENDMENT TO RENEW THE FOOD SERVICE MANAGEMENT COMPANY
CONTRACT RENEWAL FOR SCHOOL YEAR 2026-2027**

District Name: Jones Public School County/District Code: 55-1009

The current Fixed-Price Per Meal rate charged for SY2026: \$ 4.320

This amendment is to renew the July 1, 2026 (original year of RFP) food service management company (FSMC) contract between Jones Public Schools (district) and Southwest Foodservice Excellence, LLC (FSMC) for renewal year 2026-2027.

The term of this contract shall be for one (1) year beginning on July 1, 2026, and continuing until June 30th, 2027, unless terminated by either party.

The Fixed-Price per Meal rate for the 2026-2027 school year is \$ 4.484.

The fixed-price per meal listed above shall not exceed the March CPI of 3.8% and will remain unchanged for the duration of the 2027 school year. The FSMC will not and cannot change the rate before June 30, 2027, or directly bill the district at any time. Any other amendments or changes to the original contract must be sent to the State Agency on school letterhead for approval. If applicable, a transition plan will be sent to the State Agency each month the FSMC takes a new employee.

The SFA and the FSMC Agree Did Not Agree on a labor transaction fee in the **original** RFP (allowed in contracts prior to SY2024). If it was agreed by both parties, the amount the FSMC will charge the district if an employee leaves is \$ _____ per employee with a maximum charge of \$ _____ (if applicable, if no max type N/A) if all or most employees leave the district.

The Meal Equivalency Rate used in section 2, Extra Revenue, on the Attachment M is the total of the Free lunch reimbursement rate + meal performance incentive + USDA Foods for nonprogram foods. This rate will change every July when the rates change.

DO NOT SIGN THIS DOCUMENT until you receive it back from Karen Davis with her signature.

District Representative Name (print): _____	FSMC Representative Name (print): _____
Title: _____	Title: _____
Signature: _____	Signature: _____
Date: _____	Date: _____

Send the renewal and the *USDA Foods Reconciliation form* to Karen by June 25, 2026. Karen.Davis@sde.ok.gov

(State Use Only)

Approved **BEFORE** Signatures: _____ Date Approved: _____

FY2026 Lunch Equiv. Rate: \$ <u>4.320</u> (CPI rate) = X 3.8% FY2027 Lunch Equiv. Rate: \$ _____
--

State Representative: _____

Date Renewal Received: _____



Software Service Order Agreement

Term of Agreement: 7/1/2026 - 6/30/2027

Customer: JONES PUBLIC SCHOOL
Addr: 9200 NORTH HIWASSEE ROAD
JONES OK 73049
October Membership: 1168

SYLOGISTED, INC.
Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804
Phone: (800)749-5691 **Email:** accounts@sylogist.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Appropriated Funds	\$7,101.44
Payroll	NA
- Usage Fee Included In Appropriated Funds	
Treasurer	\$1,365.00
Activity Funds	\$675.00
Personnel	\$1,365.00
Purchase Requisition	\$1,365.00
Fixed Assets	NA
Document Management	NA
Time & Talent	NA
Accounting Query Designer	NA

Total 2026-2027 Fiscal Year Charges: \$11,871.44

Terms and Conditions

- The software charge includes phone support for one (1) designated contact per application, excluding Document Management. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
- The software charge includes interactive online training via training videos and webinars.
- On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS mileage rate. Additional time is \$165.00 per hour.
- For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
- Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
- The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
- This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

1. Definitions.
 - (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
 - (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
 - (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
 - (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
 - (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
 - (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
 - (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
 - (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
 - (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
 - (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
 - (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
 - (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
 - (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
 - (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
 - (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service that will allow the Customer to share data with third-party applications.
 - (a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
 - (b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.
 - (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
 - (d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance

Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.

(g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

(a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer.

(b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.

(c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.

(d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.

9. Term; Termination.

(a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.

(b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.

(c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information").

Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight



courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.

- 12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
- 13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
- 14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. SylogistEd, Inc. reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: Grant McLarnon

Date Prepared: 4/4/2026

Accepted By (please circle one): Superintendent / Board President

Signature: _____

Date Accepted: _____



Software Service Order Agreement

Term of Agreement: 7/1/2026 - 6/30/2027

Customer: JONES PUBLIC SCHOOL
Addr: 9200 NORTH HIWASSEE ROAD
JONES OK 73049
October Membership: 1168

SYLOGISTED, INC.
Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804
Phone: (800)749-5691 **Email:** accounts@sylogist.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Student Information	\$8,526.40
Gradebook	\$2,849.92
Lunch Room	\$2,849.92
Student Records Portal	\$2,137.44
Student Information Horizontal SIF® Agent - SIF® is a registered trademark of Schools Interoperability Framework Association.	NA
Google Classroom™ Integration - Google Classroom™ is a registered trademark of Google Inc.	\$303.88
Rostering Integration	\$303.88
Student Information Admin -Additional Contact(s): 1 - Amount: \$0.00	NA
Student Information Query Designer	\$868.22

Total 2026-2027 Fiscal Year Charges: \$17,839.66

Terms and Conditions

1. The software charge includes phone support for two (2) designated Student Information contacts per accredited site, one (1) designated Gradebook contact per accredited site, and one (1) designated Lunch Room contact per lunchroom site. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
2. The software charge includes interactive online training via training videos and webinars.
3. On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS rate. Additional time is \$165.00 per hour.
4. The Student Information software charge includes the SIF Agent for SIF 2.0r1 Wave Profile. Additional 2.0r1 Horizontal Agent Profiles can be added at an additional cost of \$ 0.56 per student X October membership.
5. Pre-defined query templates for use with the Query Designer can be purchased for a one-time fee of \$250.00 each.
6. For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
7. Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
8. The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
9. This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

1. Definitions.
 - (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
 - (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
 - (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
 - (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
 - (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
 - (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
 - (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
 - (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
 - (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
 - (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
 - (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
 - (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
 - (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.

- (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
- (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service that will allow the Customer to share data with third-party applications.
- (a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
- (b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.
- (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
- (d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
- (e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
- (f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.
- (g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.
7. Intellectual Property Rights.
- (a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer. All pre-defined query templates are considered SylogistEd, Inc. Intellectual Property and are for the sole use of the intended school district and shall not be shared with any other entity.
- (b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.
- (c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.
- (d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.
8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.
9. Term; Termination.
- (a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.
- (b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.
- (c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.
10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."
- (a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to

SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information").

Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

- 11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.
- 12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
- 13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
- 14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. SylogistEd, Inc. reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: Grant McLarnon

Date Prepared: 4/4/2026

Accepted By (please circle one): Superintendent / Board President

Signature: _____

Date Accepted: _____



Oklahoma State School Boards Assn.
 2801 N. Lincoln Blvd. Suite 125
 Oklahoma City, OK 73105
 405.528.3571 or 888.528.3571
 Fax: 405.609.3091
 EIN: 73-6636480

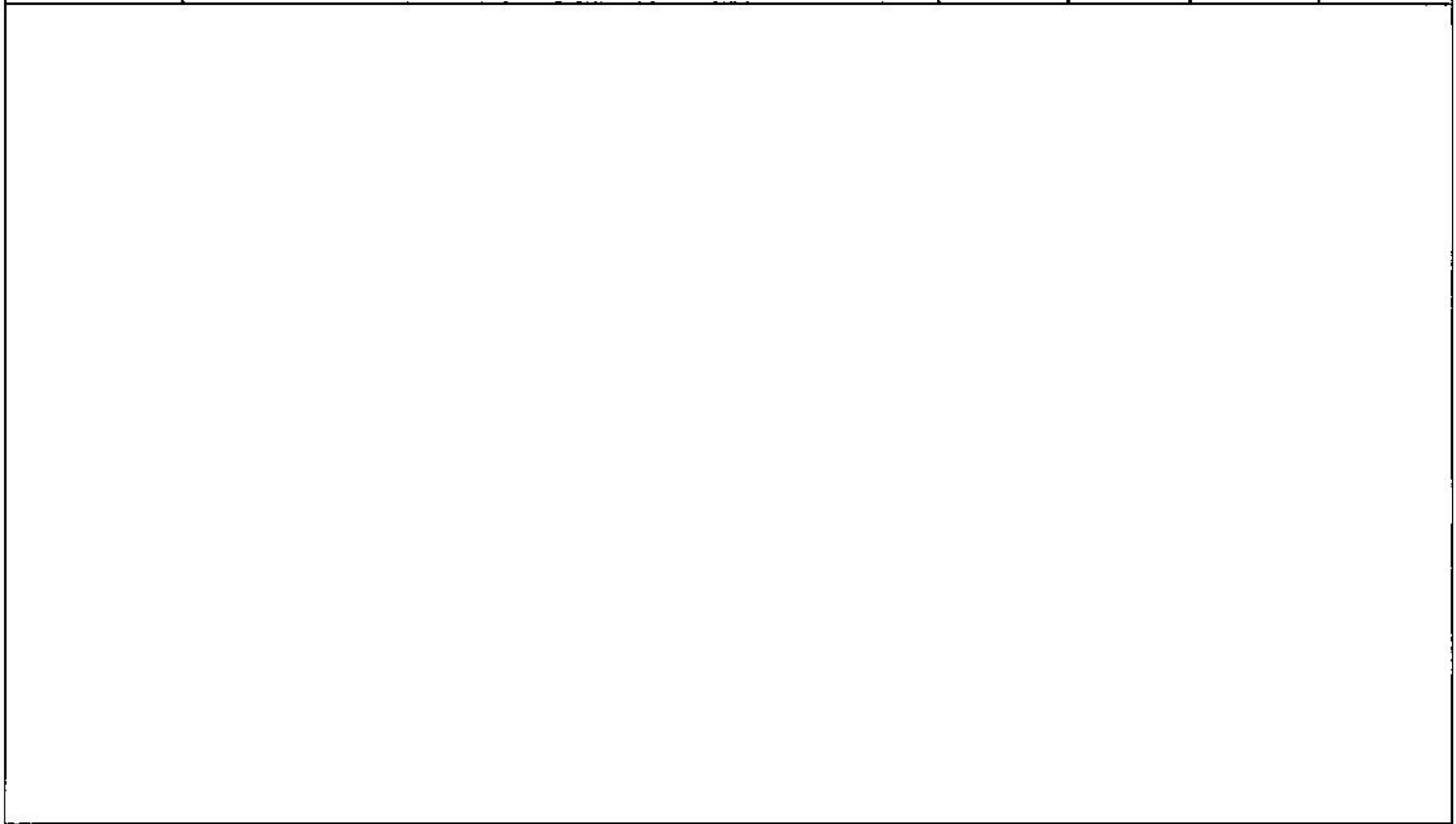
Invoice	47519
Date	7/15/2026
Amount Due	\$2,956.00
Customer #	7093

Customer:

Jones Public Schools
 9200 N Hiwassee Rd
 Jones, OK 73049

For proper credit please return top portion
 To pay online via credit card, please visit:
www.ossba.org/payonline

Customer ID	Customer Name	Purchase Order No.	Due Date		
7093	Jones Public Schools		7/15/2026		
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
1000	2026 Membership Dues July 1, 2026 - June 30, 2027	1	\$0.00	\$2,956.00	\$2,956.00



The membership fee covers the provision of various services by the Oklahoma State School Boards Association to boards of education. Such services include legal information, publications, in-office consultations, answers to telephone and letter inquiries from school officials and school patrons, monitoring of state and federal education legislation, and other services designed to improve the quality of management of public education in Oklahoma. Member boards of education also receive reduced rates for workshop registrations, subscriptions and fee service programs.

Subtotal	\$2,956.00
Tax	\$0.00
Total	\$2,956.00

Questions?
 Contact OSSBA at accounting@ossba.org



Oklahoma State School Boards Assn.
 2801 N. Lincoln Blvd. Suite 125
 Oklahoma City, OK 73105
 405.528.3571 or 888.528.3571
 Fax: 405.609.3091
 EIN: 73-6636480

Invoice	47160
Date	7/15/2026
Amount Due	\$3,000.00
Customer #	7093

Customer:

Jones Public Schools
 9200 N Hiwassee Rd
 Jones, OK 73049

For proper credit please return top portion
 To pay online via credit card, please visit:
www.ossba.org/payonline

Customer ID	Customer Name	Purchase Order No.	Due Date		
7093	Jones Public Schools		7/15/2026		
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
3502	2026 Assemble for Education - July 1, 2026 - June 30, 2027	1	\$0.00	\$3,000.00	\$3,000.00

Subtotal	\$3,000.00
Tax	\$0.00
Total	\$3,000.00

Questions?
 Contact OSSBA at accounting@ossba.org

**COMPREHENSIVE
EMPLOYMENT SERVICE AGREEMENT**

This Comprehensive Employment Service Agreement is made this 12th day of May 2026, by and between Jones Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2026-20267 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$7.00 per employee.

Payment: During the term of this Service Agreement, the School's annual administrative fee will be deducted in quarterly installments from the School's OSSBA Employment Services Program Account. OSSBA records indicate 151 school employees, for a total annual administrative fee of \$1,057.00. The Administrative fee will be deducted in quarterly installments until the annual administrative fee is paid in full.

Billing and Deduction Process: The administrative fee will be deducted from invoices issued by OSSBA for other services. School business offices should expect to see a line-item deduction labeled "OSSBA Employment Services Program Administrative Fee" on their quarterly billing statements. If you have questions regarding these deductions, please contact the OSSBA Chief Financial Officer.

Additional Deposits: In the event that a payment or deduction from the School's OSSBA Employment Services Program Account would deplete the Account to an amount less than zero (0), the School will be required to make an additional deposit to replenish the Account prior to OSSBA making any payment to the OESC.

Withdrawal of Funds from OSSBA Employment Services Program Account: Upon signing an initial Service Agreement, the School will make an initial deposit to establish an OSSBA Employment Services Program Account through which the OSSBA will pay any necessary unemployment claim payments and any other necessary payments to the OESC on the School's behalf. The funds in the Account shall at all times remain School funds. Because the funds in the School's OSSBA Employment Services Program Account remain School funds, the School may withdraw any or all funds from the Account upon providing written notice to the OSSBA.

Services Provided: The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment

Security Commission (hereafter "OESC"). This representation is limited to claims and administrative hearings directly with the OESC and DOES NOT include representation in judicial reviews or court proceedings. See 'Scope of Legal Representation' section below;

- 1) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
- 2) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
- 3) Providing prudent management of School funds deposited in the School's OSSBA Employment Services Program Account;
- 4) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
- 5) Providing opportunities for employment training and information.

Scope of Legal Representation: The legal representation provided by OSSBA under this Agreement is limited to claims of adjudication and administrative hearings conducted by the Oklahoma Employment Security Commission (OESC). This includes representation in protests of claims, appeals before OESC hearing officers, and related administrative proceedings.

The current membership fee DOES NOT include representation in any judicial review proceedings, appeals to the Oklahoma Court of Appeals, or any other court proceedings. The School is responsible for determining whether additional legal representation is needed for such matters.

The School may discuss with OSSBA the availability and cost of representation beyond the scope of this Agreement on a case-by-case basis, but any such representation would require a separate agreement and additional fee. All requests for representation outside the scope of this Agreement must be submitted in writing to the OSSBA Employment Services Program team for consideration and approval.

Information Access: The School will grant to OSSBA Third Party Administrator (TPA) access rights to the School's EZ Tax Express Account administered by the Oklahoma Employment Security Commission (OESC) in order for OSSBA to appropriately administer School's unemployment claims and assist with financial accounting and quarterly contribution reporting. Further, the School agrees to provide OSSBA with access to other information systems administered by the OESC if access is deemed necessary to process unemployment claims on School's behalf.

Contact Information: The School shall designate contact personnel for OSSBA Employment Services Program administration. The persons named below will be responsible for providing information to OSSBA regarding unemployment claims and will receive copies of OSSBA correspondence.

PRIMARY CONTACT PERSON:

SECONDARY CONTACT PERSON:

(To be CC'd on communications if primary contact is unavailable)

Name: Sanja Cook
Title: Business Manager
Email: SCook@jonesps.org
Phone: 405-399-9215

Name: Melissa Cathey
Title: Encumbrance Clerk
Email: mcathey@jonesps.org
Phone: 405-399-9215

Additional Contacts to Receive Cc on Employment Services Correspondence: You may designate additional personnel who should receive copies of OSSBA Employment Services correspondence. This may include superintendents, human resources staff, business office personnel, or other school officials who have a need to know about unemployment claims and related matters. Please email es@ossba.org your additional contacts.

The School agrees to notify OSSBA in writing of any changes to contact personnel, email addresses, or phone numbers within 30 days of such change. OSSBA will maintain these contact records and use them to distribute all official communications related to the School's unemployment claims and membership in the Employment Services Program. If you would like to make changes to these contacts between agreement renewal periods, please email: es@ossba.org.

Term of Agreement: This Service Agreement will be effective for the 2026-2027 fiscal year which ends on June 30, 2027. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

Revision or termination of Agreement: Either party may revise this Service Agreement with 60 days' written notice to the other party.

Termination of this Agreement may occur under the following circumstances:

1. If either party does not fulfill what it has agreed upon in the above terms, termination may be made within 30 days' written notice to the other party.

2. Return of Signed Agreement Deadline: The School must return the signed Service Agreement to OSSBA by June 30th of each fiscal year. Failure to return the signed agreement by this deadline will result in automatic termination of services effective

immediately, unless the School contacts OSSBA in writing to request an extension prior to the deadline. OSSBA may grant a reasonable extension at its discretion.

3. Non-Payment of Administrative Fees: If administrative fees remain unpaid for more than 90 days past the due date, OSSBA may terminate this Agreement effective immediately upon written notice to the School. The School shall remain liable for all unpaid fees and any associated costs.

Upon termination of this Agreement for any reason, the School shall continue to be responsible for all outstanding unemployment claims liability.

Signed:



Shawn Hime
OSSBA Executive Director

04/17/2026

Date

School Board President or Designee
Jones Public Schools 255

Date

DRUG AND ALCOHOL TESTING SERVICE AGREEMENT

This Agreement is the contract between Quality Choice Testing, LLC, an Oklahoma limited liability company and Jones Public Schools, here in after referred to as the "Client" under which the following terms and conditions apply:

Scope of Services: Quality Choice Testing to provide lab staff to do on-site urine/saliva sample collection and transport for screening.

Laboratory Analysis: All samples, unless otherwise arranged, be tested on CLC machine with positives confirmed on LC/MS machines. Results will be sent to authorized staff. Results will be provided no later than 1 week from testing date. All positive confirmations will be reviewed by Lab Director.

Fees for Services

\$55 per test DOT (Urine test) drivers if we test students also.

\$75 per test for drivers only (minimum of 5 drivers per visit)

\$25 per test for student test minimum of 10 students

\$20 for big test at begin of school year (70or more)

\$20 confirmation fee for all positive tests

Term of Agreement: The Agreement shall be for a term of one (1) year beginning on July 1, 2026 and will automatically renew for an additional year upon each anniversary date. Either party can terminate this Agreement with thirty (30) days written notice with or without cause.

Indemnification: By signing this Agreement, the Client acknowledges and agrees to the utilization of Quality Choice Testing drug/breath collection services per the Quality Choice Testing protocol and agrees to hold harmless Quality Choice Testing from any and all claims, including but not limited to losses, damages, injuries to persons, or act of negligence, arising out of Quality Choice Testing use of said procedures on behalf of the Client. However, no indemnification or hold harmless shall apply to Quality Choice Testing own negligence in not reasonably following said procedures/protocols for workplace drug testing programs as such may be amended from time to time.

Attorney's Fees: If any contested action is brought to enforce, modify, interpret or void the provisions of this Agreement, then the prevailing party shall be entitled to reasonable attorneys' fees as well as appropriate relief.

Entire Agreement: This Agreement constitutes the entire Agreement between the Parties with respect to Services and supersedes any and all prior agreements and understandings, whether written or oral, between the Parties.

Amendment: This Agreement may not be amended or modified in any respect except by an agreement in writing executed by both Parties.

Severability: In the event that any of the provisions of this Agreement are deemed invalid or unenforceable, the remaining provisions shall be construed and enforced as if the invalid or unenforceable provisions were not contained herein.

Governing Law and Venue: This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Oklahoma without reference to conflicts of law principles. Venue shall lie exclusively in Oklahoma County, State of Oklahoma.

Waiver of Breach: Non-action by any Party in response to a breach of any provision of this Agreement shall not operate or be construed as a waiver of any rights hereunder or acceptance of any subsequent breach of any provision of this Agreement. Any waiver must be in writing and signed by the applicable Party.

Change of Information:

Each Party agrees to notify the other, in writing, of any changes in address, hours of service, phone number, or other contact information.

The undersigned understands and agrees to the terms and services outlined in this agreement.

Client: Jones High School

By: _____
Printed Name: Shawn Blankenship
Its: Superintendent

Quality Choice Testing

By: Terry Middleton
Printed Name: Terry Middleton
Its: Business Development Specialist

Agreement for Speech Services

This agreement is made as of this 1st day of August 2026, by and between Jones Public Schools of Jones, Oklahoma and Holly Richison, Certified Speech Pathologist, wherein the Speech Pathologist shall provide speech services to Jones Public Schools.

Term: This term of employment contract shall be for the period of August 1st, 2026, until the last day of the school calendar in May 2027. It is specifically agreed by the parties that the said agreement may be terminated by either party thirty (30) days after delivery of written notice on intent to terminate.

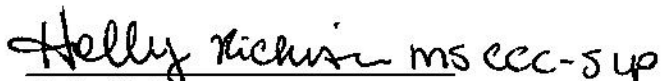
Compensation and hours: The Speech Pathologist is certified by the state of Oklahoma and nationally certified through American Speech-Language-Hearing Association (ASHA) and agrees to the salary of \$65,303.00.00 plus Oklahoma State approved education raises when applicable. Jones Public Schools agrees to pay Holly Richison 15% retirement of the total salary (\$9795.00) each year. The speech pathologist shall work Monday through Thursday for seven (7) hours each day. Compensation shall be paid monthly with a W-2 to Holly Richison by Jones Public Schools. In addition, the Speech Pathologist will receive eight (8) sick leave days and personal days equal to all other faculty.

Responsibilities: The Speech Pathologist agrees to carry out the following duties:

1. The pathologist agrees to be covered by adequate insurance and maintain current licensure within the state of Oklahoma.
2. The pathologist agrees to observe all rules and regulations outlined by the Oklahoma Board of Education as well as Jones Public Schools.

Jones Public Schools will provide to the Pathologist:

1. Sufficient amount of staff to carry out plans and goals established by the Pathologists.
2. Necessary equipment and supplies, as needed, to carry out treatment and evaluation procedures.


Holly Richison
M.S. CCC-SLP


Amy Hopkins
Director of Special Education Services

Shawn Blankenship
Superintendent Jones Public Schools

**Personnel Schedule “A”
May 12, 2026**

Resignations				
Last Name	First Name	Certified Support Hourly/Daily	Site/Assignment	Effective Date
Maly	Austin	Certified	High School/Teacher & Coach	05-15-2026
Staab	Christina	Certified	High School/Teacher	05-15-2026
Steverson	Joshua “Colin”	Certified	High School/Teacher & Coach	05-15-2026
White	John	Certified	High School/Teacher & Coach	05-15-2026

Employment FY27				
Last Name	First Name	Certified Support Hourly/Daily	Site/Assignment	Effective Date
Bilderback	Lauren	Certified	High School/Teacher	07-01-2026
Jones	Julia	Certified	Elementary School/Teacher	07-01-2026
Lewis	Quindon	Support	High School/Adjunct Teacher & Coach	07-01-2026
Lopez	Lorenzo	Certified	High School/Teacher & Coach	07-01-2026
Love	Sean	Support	High School/Football Lay Coach	07-01-2026
Odom	Bo	Certified	Middle School/Teacher & Coach	07-01-2026
Reed	Peyton	Support	High School/Football Lay Coach	07-01-2026

Personnel Schedule “B”

May 12, 2026

Re-Employment FY27 ~ Certified Personnel on Continuing Contract			
Name		Name	Name
Bartlett, Jennifer		Hopkins, Amy	Pourdavood, Leah
Bennington, Lauryl		Johnson, Allison	Richison, Holly
Bentley, Kandice		Kalsu, Niki	Rohler, Michael
Brown, Angela		Knight, Amanda	Smith, Lindsey
Carmichael, Carla		Lawrence, Skylar	Stallings, Brandon
Chandler, Angela		Lenochan, Amy	Standley, Laura
Cosby, Vicki		Loggins, Ashleigh	Storm, Donna
Darakhshan, Amber		Lowe, Michelle	Thompson, Jonny
Davis, Tenae		Mathews, Carson	Towler, Tami
Dean-Wilson, Aimee		McCullough, Jacob	Walker, Denton
Deardorff, Aaron		McEwen, Debra	Wear, Shelley
Dooling, Pam (part-time)		McSwane, Amy	Weathers, Kimberly
Dutton, Melissa		Morrison, Shulli	Williams, Heather
Freeman, Tara		Moses, Curtis	Winsett, Jennifer Michelle
Gierhart, Andrew		Naylor, Emily	
Hansen, Kara		Neal, Coty	

Re-Employment FY27 ~ Certified Personnel on a 2 nd year Temporary Contract			
Name		Name	Name
Anderson, Jordan		Elerick, Tiffany	Price, Jared
Battese, Ava		Gassman, Shelby	Ray, Robyn
Crow, Riley		Miskelly, Hallie	Tennant, Honnie
Dorrell, Kaitlyn		Peters, Casi	

Employment FY27 ~ Certified Personnel on a 1 st year Temporary Contract			
Name		Name	Name
Berus, Christopher		Mercer, Zion	Williams, Brooklyn
Dequasie, Megan		Reed, Jeremy	Wolthuis, Kristin
McNamara, Jennifer		Reed, Leslie	Yingling, Miki

Personnel Schedule “C”
May 12, 2026

Re-Employment FY27 ~ Support Personnel	
Name	Position
Bales, Williams	Maintenance Department
Brady, Lea	Bus Monitor/Custodian
Bray, Monica	Teacher Assistant
Carney, Karen	Library Assistant
Carter, Cori	Paraprofessional
Cathey, Melissa	Encumbrance Clerk/Activity Fund Clerk/Minutes Clerk
Chartney, Michael	Maintenance Department/Bus Driver
Colbert, Kelli	Nurse Assistant/Paraprofessional
Cook, Sanja	Business Manager
Donaldson, Brenda	Bus Driver
Duran, Dana	Secretary
Green, Marcia	ISP Assistant
Kendrick, Jamie	Art Teacher Assistant
Kezich, Jami	Paraprofessional
Lane, Cheryl	Registrar
Logan, Helen	Custodian
Long, Rayna	Adjunct Teacher
Lopez, Esperanza	Elementary Bilingual Assistant/Hourly
Love-Proctor, Sally	Paraprofessional
May, Lori	Secretary
McCoy, Sidney	Elementary School Dean of Students
McGregor, Gina	Secretary
Neighbors, Crystal	Paraprofessional
Ortega, Yesenia	Child Nutrition Director
Parker, Jacqueline	Bus Monitor/Custodian
Parod, Lacey	Paraprofessional
Reas, Aimee	Bus Monitor/Custodian
Reas, Brittaney	Transportation Assistant/Bus Monitor
Robison, Edmond	Mechanic
Rowlen, Dawn	Library Assistant
Rust, Michelle	Registrar
Salazar, Mallory	Adjunct Teacher
Salisbury, Cheryl	ISP Assistant
Taylor, Michelle	Registrar

Personnel Schedule “C”

May 12, 2026

Re-Employment FY27 ~ Support Personnel	
Name	Position
Valdez, Cindy	Paraprofessional
Verse, Phyllisia	Bus Driver
Wallace, Aubrey	Teacher Assistant
Ward, Nicole	Paraprofessional
Wise, Brooke	Secretary
Wright, Lindsey	Teacher Assistant