

Jones Public Schools
MINUTES
Regular Meeting Jones Board of Education
Tuesday, July 8, 2025 • 5:30 PM
Board of Education Building Board Room
9200 N Hiwassee
Jones, OK 73049

Attendance Taken at 5:31 PM.

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

{{Name: Agenda Item Name}} {{Discussion: Agenda Item Discussion}} {{Actions: Agenda Item Actions}}

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 following meetings:**
 - **June 10, 2025 (Regular Meeting)**
 - **June 17, 2025 (Special Meeting)**
 - **June 26, 2025 (Special Meeting)**
- 5.
6. **Financial Consent Docket - Discuss and possible vote on encumbrances, change orders, warrants supported by proper invoice, and monthly financial reports.**
 - A. General Fund.
 1. Approve FY26 General Fund Purchase Orders 1-73 for a total of \$1,670,184.80.
 2. Approve FY26 General Fund Payroll Purchase Orders 50000-50014 for a total of \$1,392,616.08.
 3. Approve FY26 General Fund AP Warrants for a total of \$214,357.24.
 4. Approve FY25 General Fund AP Warrants for a total of \$20,515.91.

- B. Building Fund.
 - 1. Approve FY26 Building Fund Purchase Orders 1-20 for a total of \$296,477.16.
 - 2. Approve FY26 Building Fund AP Warrants for a total of \$160.00.
 - 3. Approve FY25 Building Fund AP Warrants for a total of \$10,232.50.

- C. Child Nutrition Fund.
 - 1. Approve FY26 Child Nutrition Purchase Orders 1-4 for a total of \$153,000.00.

- D. Activity Fund Accounts.

- E. Monthly Financial Reports.
 - 1. Treasurer's Report.
 - 2. FY26 Encumbrance Comparison Chart.

- 7. **Administrative report.**

- 8. **Presentation of JEA.**

- 9. **Discuss and possible vote on district student capacity numbers.**

- 10. **Discuss and possible vote on student transfers for the 2025-2026 school year.**

- 11. **Discuss and possible vote on districtwide fundraisers for the 2025-2026 school year:**
 - **JES Fundraisers**
 - **JMS Fundraisers**
 - **JHS Fundraisers**

- 12.

- 13. **Discuss and possible vote on sanctioning booster clubs for the 2025-2026 school year:**
 - **Jones Cheer Parent Association**
 - **Jones Cross Country and Track Booster Club**
 - **Homerun Club**
 - **Jones Elementary School PTO, Inc.**
 - **Jones Parent Band Club**
 - **Jones Middle School PTO**
 - **Ag Booster Club (Jones FFA & 4-H Booster Club)**
 - **Jones Lady Longhorns Fastpitch Softball Booster Club**

- 14.

- 15. **Discuss and possible vote to approve the use of the Don Ramsey Agriculture Education Facility by the Oklahoma County Free Fair for the 2025 Oklahoma County Fall Livestock Show.**

- 16. **Discuss and possible vote on declaring the following items as district surplus:**
 - **2005 Elite Aluminum Trailer, VIN #5MKWG242850006363**

- **HP Color Laser Jet 2600n Printer**
 - **HP Laser Jet 1320 Printer**
 - **APC Battery Backup and Surge Protector, Qty. 3**
- 17.
18. **Discuss and possible vote to approve the lease purchase agreement with SNB Bank N.A. located in Shattuck, OK, for a new 2026 Sundowner aluminum livestock trailer purchased from Swinford Group LLC, located in Morrison, OK; and to authorize Shawn Blankenship, Superintendent, to sign all documents related to the transaction on behalf of Jones Public Schools.**
19. **Discuss and possible vote to accept the land donation of 18.5 acres located in Jones, Oklahoma from Brett and Lisa Ramsey.**
20. **Proposed executive session to discuss the employment 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.
21. **New business.**
22. **Vote to adjourn.**

Jones Public Schools
MINUTES
Regular Meeting Jones Board of Education
Tuesday, June 10, 2025 • 5:30 PM
Board of Education Building Board Room
9200 N Hiwassee
Jones, OK 73049

Attendance Taken at 5:30 PM.

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

1. Call to Order.

2. Establishment of quorum.

3. Recognition of visitors.

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

4. Discuss and possible vote on the minutes of the regular meeting of May 13, 2025. Motion to approve the minutes of the regular meeting of May 13, 2025 passed with a motion by Scott Smith and a second by Steve Todd.

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

5. Financial Consent Docket - Discuss and possible vote on encumbrances, change orders and warrants supported by proper invoice. Motion to approve consent agenda as presented passed with a motion by Brett Ramsey and a second by Scott Smith.

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

A. General Fund.

1. Approve FY25 General Fund Purchase Orders 212-219 for a total of \$17,038.56.

2. Approve FY25 General Fund Change Order for Purchase Order 1-211 for a total of \$20,659.88.
3. Approve FY25 General Fund Payroll Purchase Order 50157 for a total of \$80.74.
4. Approve FY25 General Fund Payroll Change Order for Purchase Orders 50000-50156 for a total of \$24,273.89.
5. Approve FY25 General Fund AP Warrants for a total of \$196,820.67.

B. Building Fund.

1. Approve FY25 Building Fund Purchase Orders 43-46 for a total of \$15,082.50.
2. Approve FY25 Building Fund Change Order for Purchase Orders 1-42 for a total of \$12,392.50.
3. Approve FY25 Building Fund AP Warrants for a total of \$38,653.74.

C. Child Nutrition Fund.

1. Approve FY25 Child Nutrition Change Order for Purchase Orders 1-10 for a total of - \$216.84.
2. Approve FY25 Child Nutrition AP Warrants for a total of \$38.22.

D. Building Bond Fund 38.

1. Approve FY25 Building Bond Fund Purchase Order 7 for a total of \$5,228.88.

E. Sinking Fund.

1. Approve FY25 Sinking Fund Purchase Order 5 for a total of \$177,581.25.
2. Approve FY25 Sinking Fund AP Warrant for a total of \$177,581.25.

F. Activity Fund Accounts.

G. Monthly Financial Reports.

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

6. Administrative report.

7. Presentation of JEA.

8. Discuss and possible vote on FY26 appointments:

- 1. Purchasing Agent - Shawn Blankenship**
- 2. Encumbrance Clerk - Melissa Cathey**
- 3. Treasurer - Sanja Cook**

4. **Minute Clerk - Melissa Cathey**
5. **Deputy Minute Clerk - Sanja Cook**
6. **Activity Fund Custodian - Melissa Cathey**
7. **Activity Fund Co-signers - Shawn Blankenship, Sanja Cook, Melissa Cathey**
8. **Federal Programs - Sanja Cook**
9. **Child Nutrition Specialist - Yesenia Ortega**

Motion to approve the FY26 appointments as presented passed with a motion by Scott Smith 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

9. Discuss and possible vote to approve the Certificate of Municipal Order with Oklahoma County for Sanja Cook, Treasurer. Motion to approve the Certificate of Municipal Order with Oklahoma County for Sanja Cook, Treasurer passed with a motion by Brett Ramsey 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

10. Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated June 1, 2020, between the District and Oklahoma County Finance Authority for the fiscal year ending June 30, 2026, as required under the provisions of the agreement. Motion to approve the renewal of the Sublease Agreement dated June 1, 2020, between the District and Oklahoma County Finance Authority for the fiscal year ending June 30, 2026, as required under the provisions of the agreement passed with a motion by Brett Ramsey 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

11. Discuss and possible vote on the Child Nutrition Program Procurement Method and Protest Procedures for the 2025-2026 school year. Motion to approve the Child Nutrition Program Procurement Method and Protest Procedures for the 2025-2026 school year passed with a motion by Steve Todd 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

12. Discuss and possible vote on the 2025-2026 School Resource Agreement with the Town of Jones. Motion to approve the 2025-2026 School Resource Agreement with the Town of Jones passed with a motion by Brett Ramsey 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

13. Discuss and possible vote on the contract for Occupational Therapy with Shannon Fischer for the 2025-2026 school year. Motion to approve the contract for Occupational Therapy with Shannon Fischer for the 2025-2026 school year passed with a motion by Steve Todd 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

14. Discuss and possible vote on the contract for Physical Therapy with Kelly Curry for the 2025-2026 school year. Motion to approve the contract for Physical Therapy with Kelly Curry for the 2025-2026 school year passed with a motion by Brett Ramsey 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 proposal from Oklahoma Schools Insurance Group for the 2025-2026 year. Motion to approve the proposal from Oklahoma Schools Insurance Group for the 2025-2026 year passed with a motion by Scott Smith 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

16. Discuss and possible vote on the proposal from OSAG for the 2025-2026 district worker's compensation insurance. Motion to approve the proposal from OSAG for the 2025-2026 district worker's compensation insurance passed with a motion by Brett Ramsey 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

17. Discuss and possible vote on the 2025-2026 year legal services agreement with The Center for Education Law. Motion to approve the 2025-2026 year legal services agreement with The Center for Education Law passed with a motion by Brett Ramsey 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

18. Discuss and possible vote on janitorial services proposals for the 2025-2026 school year:

1. Jani-King - \$189,978.24/year

2. Capitol Cleaning - \$283,620.00/year

3. City-Wide Facility Solutions - \$231,044.25/year

4. Alliance Maintenance - \$336,809.28/year Motion to accept the proposal from Jani-King for the 2025-2026 janitorial services passed with a motion by Scott Smith 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

19. Discuss and possible vote on student transfers for the 2025-2026 school year. Motion to approve the 2025-2026 student transfer list as presented passed with a motion by Brett Ramsey 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

20. Discuss and possible vote on declaring certain items as surplus:

- **Jones Middle School Surplus List (attachment A)**
- **Jones High School Surplus List (attachment B)**

Motion to declare items listed on attachment "A" and attachment "B" as surplus 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

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

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

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

Yea: 5, Nay: 0

B. Acknowledge return to open session.

C. Minutes compliance statement.

The board entered executive session at 6:08 pm to discuss the employment and resignations as authorized by 25 O.S. Section 307 (B)(1). Those present in the executive session were board members Scott Smith, Andrew Chase, Steve Todd, Matt Gindhart, Brett Ramsey and Superintendent Blankenship. No action was taken by the board of education.

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

22. New business. Motion to approve Jamie Gilbert, Lay Coach to participate in summer activities and add two special meetings dated 6/17/2025 and 6/26/2025 passed with a motion by Brett Ramsey 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

23. Vote to adjourn. Motion to adjourn at 6:42 pm passed with a motion by Scott Smith 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

Jones Public Schools
MINUTES
Special Meeting Jones Board of Education
Tuesday, June 17, 2025 • 5:30 PM
Board of Education Building Board Room
9200 N Hiwassee
Jones, OK 73049

Attendance Taken at 5:30 PM.

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

1. Call to Order.

2. Establishment of quorum.

3. 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 not to convene into executive session passed with a motion by Scott Smith and a second by Steve Todd.

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

Yea: 4, Nay: 0, Absent: 1

B. Acknowledge return to open session.

C. Minutes compliance statement.

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

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

Yea: 4, Nay: 0, Absent: 1

4. Vote to adjourn. Motion to adjourn at 5:34 p.m. passed with a motion by Scott Smith and a second by Steve Todd.

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

Yea: 4, Nay: 0, Absent: 1

Jones Public Schools
MINUTES
Special Meeting Jones Board of Education
Thursday, June 26, 2025 • 5:30 PM
Board of Education Building Board Room
9200 N Hiwassee
Jones, OK 73049

Attendance Taken at 5:30 PM.

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

1. Call to Order.

2. Establishment of quorum.

3. Financial Consent Docket - Discuss and possible vote on encumbrances, change orders, and warrants supported by proper invoice. Motion to approve the consent agenda as presented 3.A. General Fund. 1. Approve FY25 General Fund Purchase Orders 220-222 for a total of \$5,188.45. 2. Approve FY25 General Fund Change Order for Purchase Order 1-219 for a total of -\$821,328.58. 3. Approve FY25 General Fund Payroll Change Order for Purchase Orders 50000-50157 for a total of \$33,720.87. 4. Approve FY25 General Fund AP Warrants for a total of \$683,957.71. 3.B. Building Fund. 1. Approve FY25 Building Fund Change Order for Purchase Orders 1-46 for a total of \$7,617.46. 2. Approve FY25 Building Fund AP Warrants for a total of \$42,887.98. 3.C. Child Nutrition Fund. 1. Approve FY25 Child Nutrition Purchase Order 11 for a total of \$11,227.45. 2. Approve FY25 Child Nutrition Change Order for Purchase Orders 1-10 for a total of \$765.40. 3. Approve FY25 Child Nutrition AP Warrants for a total of \$18,061.94. 3.D. Building Bond Fund. 1. Approve FY25 Building Bond AP Warrant for a total of \$5,228.88. 3.E. Activity Fund. 1. Rename Spanish Club account #844 to Jazz Club for FY26. 2. Rename Class of 2024 account #874 to Class of 2029 for FY26. 3.F. Activity Fund Transfer. 1. Transfer \$71.08 from Spanish Club account #844 to High School General account #820. 2. Transfer \$37,446.96 from Child Nutrition Account #916 to Child Nutrition Program Fund 22. 3.G. FY25 Reserve Funds. 1. General Fund \$24,167.50 2. Building Fund \$14,060.28 2. Child Nutrition Fund \$11,227.45 passed with a motion by Brett Ramsey and a second by Scott Smith. Andrew Chase: Yea, Matthew Gindhart: Yea, Brett Ramsey: Yea, Scott Smith: Yea, Steve Todd: Yea
Yea: 5, Nay: 0

A. General Fund.

1. Approve FY25 General Fund Purchase Orders 220-222 for a total of \$5,188.45.

2. Approve FY25 General Fund Change Order for Purchase Order 1-219 for a total of - \$821,328.58.
3. Approve FY25 General Fund Payroll Change Order for Purchase Orders 50000-50157 for a total of \$33,720.87.
4. Approve FY25 General Fund AP Warrants for a total of \$683,957.71.

B. Building Fund.

1. Approve FY25 Building Fund Change Order for Purchase Orders 1-46 for a total of \$7,617.46.
2. Approve FY25 Building Fund AP Warrants for a total of \$42,887.98.

C. Child Nutrition Fund.

1. Approve FY25 Child Nutrition Purchase Order 11 for a total of \$11,227.45.
2. Approve FY25 Child Nutrition Change Order for Purchase Orders 1-10 for a total of \$765.40.
3. Approve FY25 Child Nutrition AP Warrants for a total of \$18,061.94.

D. Building Bond Fund.

1. Approve FY25 Building Bond AP Warrant for a total of \$5,228.88.

E. Activity Fund.

1. Rename Spanish Club account #844 to Jazz Club for FY26.
2. Rename Class of 2024 account #874 to Class of 2029 for FY26.

F. Activity Fund Transfer.

1. Transfer \$71.08 from Spanish Club account #844 to High School General account #820.
2. Transfer \$37,446.96 from Child Nutrition Account #916 to Child Nutrition Program Fund 22.

G. FY25 Reserve Funds.

1. General Fund \$24,167.50
2. Building Fund \$14,060.28
2. Child Nutrition Fund \$11,227.45

H. FY25 General Fund Budget.

I. FY25 Encumbrance Comparison Chart.

4. Discuss and possible vote on proposed new district policy EQ, Cell Phone Use. Motion to approve the new district policy EQ, Cell Phone Use passed with a motion by Brett Ramsey 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

5. Discuss and possible vote on a contract with the Food Service Management Company for the 2025-2026 school year. Motion to approve the recommended Food Service Management Company Southwest Foods for the 2025-2026 school year passed with a motion by Scott Smith 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

6. Discuss and possible vote on sealed bids for:

1. propane;

2. diesel and gas. Motion to approve Ryan's Propane as our propane vendor and Hampel Oil as our gas and diesel vendor for the 2025-2026 fiscal year passed with a motion by Brett Ramsey 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

7. Discuss and possible vote on the FY26 Firetrol Inspection Agreement. Motion to approve FY26 Firetrol Inspection Agreement passed with a motion by Scott Smith 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

8. Discuss and possible vote on the 2025-2026 proposal from Lil Bit Western Lawn Care, LLC. Motion to approve proposal from Lil Bit Western Lawn Care, LLC. to provide service at Jones Elementary, Jones Administration Building and Jones Middle School for FY26 passed with a motion by Brett Ramsey 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

9. Vote to adjourn. Motion to adjourn at 6:06 pm passed with a motion by Scott Smith and a second by Steve Todd.

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

Yea: 5, Nay: 0

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2025	1591	AIRGAS USA, LLC	VO-AG TEACHING SUPPLIES	1,000.00
11	2	07/01/2025	6659	A T & T MOBILITY	IPAD SERVICE	560.00
11	3	07/01/2025	6659	A T & T MOBILITY	CELL PHONE SERVICE FOR THE YEAR/DIST	1,000.00
11	4	07/01/2025	5591	THE CENTER FOR EDUCATION LAW	BASIC LEGAL SERVICES PROGRAM FEE/ADMIN	1,000.00
11	5	07/01/2025	8877	COX BUSINESS	ETHERNET SERVICES/DIST	1,000.00
11	6	07/01/2025	7934	DE LAGE LANDEN PUBLIC FINANCE LLC	LEASE/PURCHASE FOR COPIERS/DIST	3,200.00
11	7	07/01/2025	7539	HAMPEL OIL	FUEL FOR SCHOOL VEHICLES	25,000.00
11	8	07/01/2025	5547	JONES HARDWARE & LUMBER	VO-AG TEACHING SUPPLIES	1,000.00
11	9	07/01/2025	5548	JONES PUBLIC WORKS	WATER, SEWER, TRASH & GAS	20,000.00
11	10	07/01/2025	5645	KELLY CURRY	PT SERVICES FOR THE SCHOOL YEAR	2,000.00
11	11	07/01/2025	6689	MIDWEST BUS SALES INC	BUS PARTS FOR THE YEAR/DIST	5,000.00
11	12	07/01/2025	5552	O G & E	ELECTRICITY FOR THE SCHOOL YEAR	50,000.00
11	13	07/01/2025	7979	OKLAHOMA COPIER SOLUTIONS	MAINTENANCE AGREEMENT & TONER FOR THE YEAR/COPIERS	5,000.00
11	14	07/01/2025	1481	O'REILLY AUTOMOTIVE STORES, INC.	PARTS/SUPPLIES FOR MAINTENANCE VEHICLES & BUSES	2,500.00
11	15	07/01/2025	5558	OSBI	EMPLOYEE BACKGROUND CHECKS	100.00
11	16	07/01/2025	5595	OSIG	PROPERTY & LIABILITY INSURANCE PREMIUM	395,410.00
11	17	07/01/2025	8139	PETROCHOICE	SUPPLIES FOR MAINTENANCE VEHICLES & BUSES	1,500.00
11	18	07/01/2025	7459	GOVERNMENT ACCOUNT SERVICES	TOLLS FOR SCHOOL VEHICLES	800.00
11	19	07/01/2025	2881	PITNEY BOWES GLOBAL FIN. SER, LLC	POSTAGE METER RENTAL	805.00
11	20	07/01/2025	5939	PITNEY BOWES BANK RESERVE ACCOUNT	POSTAGE	1,000.00
11	21	07/01/2025	8656	QUALITY CHOICE TESTING	RANDOM ALCOHOL & DRUG TESTING FOR BUS DRIVERS	1,000.00
11	22	07/01/2025	8856	SHANNON FISCHER	OT SERVICES FOR THE SCHOOL YEAR	21,000.00
11	23	07/01/2025	7614	RYAN'S PROPANE	PROPANE/MS	2,000.00
11	24	07/01/2025	5555	TDS	TELEPHONE SERVICE	20,000.00
11	25	07/01/2025	7495	TOWN OF JONES CITY	SCHOOL RESOURCE OFFICER	34,224.44
11	26	07/01/2025	2571	UNITED SYSTEMS, INC.	MANAGED IT SERVICE AGREEMENT	25,031.92
11	27	07/01/2025	2571	UNITED SYSTEMS, INC.	COMPUTER PARTS/DISTRICT	1,000.00
11	28	07/01/2025	7687	DANA DURAN	MILEAGE REIMBURSEMENT	300.00
11	29	07/01/2025	8695	ALLISON JOHNSON	Mileage Reimbursement	250.00
11	30	07/01/2025	9103	CARSON B MATHEWS	Mileage Reimbursement	650.00
11	31	07/01/2025	8865	BRYAN W PENNOCK	MILEAGE REIMBURSEMENT	300.00
11	32	07/01/2025	9104	MALLORY L SALAZAR	MILEAGE REIMBURSEMENT	300.00
11	33	07/01/2025	5949	MICHELLE TAYLOR	Mileage Reimbursement	300.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	34	07/01/2025	5592	OSSBA	ANNUAL MEMBERSHIP FEES/ADMIN	3,178.00
11	35	07/01/2025	5592	OSSBA	ASSEMBLE ANNUAL SUBSCRIPTION/ADMIN	3,000.00
11	36	07/01/2025	8464	ARVEST EQUIPMENT FINANCE	LEASE PURCHASE PAYMENT FOR BUSES	63,336.69
11	37	07/01/2025	5883	OSAG	WORKERS COMP PREMIUM	24,061.00
11	38	07/01/2025	5550	SYLOGISTED, INC.	SOFTWARE SUPPORT FOR THE SCHOOL YEAR	26,706.18
11	39	07/01/2025	6620	CHOCTAW-NICOMA PARK PUBLIC SCHOOLS	ALTERNATIVE ED/HS	7,500.00
11	40	07/01/2025	8337	BLED SOE, HEWETT & GULLEKSON	AUDIT SERVICES FOR THE YEAR	16,125.00
11	41	07/01/2025	6762	OKLAHOMA ATTORNEY GENERAL	BOND TRANSCRIPT EXAMINATION FEE/DIST	500.00
11	42	07/01/2025	5862	UMB BANK, N.A.	PAYING AGENT FEE	500.00
11	43	07/01/2025	5592	OSSBA	BOARD MEMBER TRAINING/ADMIN TRAINING	500.00
11	44	07/01/2025	2571	UNITED SYSTEMS, INC.	2024 VMWARE RENEWAL	3,765.00
11	45	07/01/2025	2571	UNITED SYSTEMS, INC.	2024 AEROHIVE RENEWAL/EXTREME	8,817.12
11	46	07/01/2025	2571	UNITED SYSTEMS, INC.	2023 WATCHGUARD RENEWAL/FIREWALL	3,816.60
11	47	07/01/2025	5369	APPTEGY, INC.	WEBSITE APP, PARENT NOTIFICATION SOFTWARE	4,800.00
11	48	07/01/2025	4611	RENAISSANCE LEARNING, INC	STAR & FRECKLE READING & MATH PRODUCTS	12,049.90
11	49	07/01/2025	6788	IXL LEARNING INC.	IXL SITE LICENSE FOR MATH AND ELA	8,401.25
11	50	07/01/2025	7990	FRANKLIN COVEY	LEADER IN ME MATERIALS/MEMBERSHIP/COACHING	11,250.00
11	51	07/01/2025	7005	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY LICENSE RENEWAL/DIST	2,745.96
11	52	07/01/2025	7145	BANCFIRST INSURANCE SERVICES, INC.	SURETY BONDS	925.00
11	53	07/01/2025	7918	OSSBA EMPLOYMENT SERVICES	REPLENISH UNEMPLOYMENT ACCT.	1,000.00
11	54	07/01/2025	6879	INSTRUCTIONAL EMPOWERMENT, INC.	IE OBSERVATION ANNUAL LICENCE RENEWAL	2,295.00
11	55	07/01/2025	7338	EAST OKLAHOMA COUNTY ROTARY CLUB	EOC ROTARY MEMBERSHIP & DUES/S. BLANKENSHIP	312.00
11	56	07/01/2025	7826	SCHOOL SAFE ID, LLC	School Safe Software License	1,000.00
11	57	07/01/2025	8889	Carnegie Learning	TEXTBOOKS FOR SPANISH/JHS	6,182.00
11	58	07/01/2025	7264	OKASBO	INSTRUCTIONAL MEMBERSHIP DUES	525.00
11	59	07/01/2025	6752	OKLAHOMA COUNTY FINANCE AUTHORITY	ANNUAL AUDIT FEES	250.00
11	60	07/01/2025	6368	THE JOURNAL RECORD	PUBLISH REQUIRED DOCUMENTS FOR JPS	300.00
11	61	07/01/2025	5593	SAM'S CLUB DIRECT	MEMBERSHIP RENEWAL	300.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	62	07/01/2025	8969	WEVIDEO, INC.	Yearly Video Creator App for District	100.00
11	63	07/01/2025	6979	BANCFIRST - JONES	SAFE DEPOSIT BOX PAYMENT	12.00
11	64	07/01/2025	6193	BANCFIRST	LEASE REVENUE BOND SERIES/RENTAL PAYMENT	1,000.00
11	65	07/01/2025	5862	UMB BANK, N.A.	ADMINISTRATION FEE	300.00
11	66	07/01/2025	7467	KELLOGG & SOVEREIGN CONSULTING, LLC	PROFESSIONAL E-RATE MANAGEMENT SERVICE	4,647.43
11	67	07/01/2025	9158	OROS	OROS MEMBERSHIP/S. BLANKENSHIP	800.00
11	68	07/01/2025	9265	EXTERIOR SOLUTIONS GROUP LLC	ROOF REPLACEMENT FOR HAYDEN FLOWERS	816,809.31
11	69	07/01/2025	7992	SHERATON GRAND CHICAGO	LIM Symposium Hotel - July 22-25	2,700.00
11	70	07/01/2025	7180	AWARD SOLUTIONS OF OKLAHOMA, LLC	New Staff Badges	250.00
11	71	07/01/2025	7865	SAIED MUSIC CO	INSTRUMENT REPAIRS FOR BAND	4,243.00
11	72	07/01/2025	8291	RENAISSANCE HOTEL AND CONV. CENTER	HOTEL ROOM FOR BAND DIRECTOR CONF.	700.00
11	73	07/01/2025	8633	OSPMA	MEMBERSHIP AND CERTIFICATION FEES/S. BLANKENSHIP	250.00
Non-Payroll Total:						\$1,670,184.80
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,670,184.80

Unpaid Encumbrances

Options: Year: 2025-2026, Fund(s): GENERAL FUND, As Of Date: 7/7/2025, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
16	07/01/2025	5595	OSIG	PROPERTY & LIABILITY INSURANCE PREMIUM	131,803.34
34	07/01/2025	5592	OSSBA	ANNUAL MEMBERSHIP FEES/ADMIN	3,178.00
35	07/01/2025	5592	OSSBA	ASSEMBLE ANNUAL SUBSCRIPTION/ADMIN	3,000.00
37	07/01/2025	5883	OSAG	WORKERS COMP PREMIUM	24,061.00
38	07/01/2025	5550	SYLOGISTED, INC.	SOFTWARE SUPPORT FOR THE SCHOOL YEAR	26,706.18
45	07/01/2025	2571	UNITED SYSTEMS, INC.	2024 AEROHIVE RENEWAL/EXTREME	8,817.12
46	07/01/2025	2571	UNITED SYSTEMS, INC.	2023 WATCHGUARD RENEWAL/FIREWALL	3,816.60
50	07/01/2025	7990	FRANKLIN COVEY	LEADER IN ME MATERIALS/MEMBERSHIP/COACHING	11,250.00
52	07/01/2025	7145	BANCFIRST INSURANCE SERVICES, INC.	SURETY BONDS	925.00
67	07/01/2025	9158	OROS	OROS MEMBERSHIP/S. BLANKENSHIP	800.00
Non-Payroll Total:					\$214,357.24
Payroll Total:					\$0.00
Report Total:					\$214,357.24

Unpaid Encumbrances

Options: Year: 2024-2025, Fund(s): GENERAL FUND, As Of Date: 7/7/2025, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
2	07/01/2024	6659	A T & T MOBILITY	IPAD SERVICE	46.48
15	07/01/2024	5552	O G & E	ELECTRICITY FOR THE SCHOOL YEAR	17,000.00
22	07/01/2024	7459	GOVERNMENT ACCOUNT SERVICES	TOLLS FOR SCHOOL VEHICLES	100.00
33	07/01/2024	2571	UNITED SYSTEMS, INC.	COMPUTER PARTS/DISTRICT	3,369.43
Non-Payroll Total:					\$20,515.91
Payroll Total:					\$0.00
Report Total:					\$20,515.91

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2025	5830	BILLY WILSON	Weed Control	7,000.00
21	2	07/01/2025	6446	COMTEC ELECTRONIC SYSTEMS, INC.	ANNUAL MONITORING FOR FIRE & SECURITY ALARMS	5,904.00
21	3	07/01/2025	5718	DEPARTMENT OF ENVIRONMENTAL QUALITY	Public Water Testing/MS	3,000.00
21	4	07/01/2025	8933	FIRETROL PROTECTION SYSTEMS, INC.	FIRE SUPPRESSION INSPECTION SERVICES	6,115.00
21	5	07/01/2025	9252	BAILEY BROTHERS PLUMBING, HEAT, AIR	PLUMBING WORK AND SUPPLIES/DIST	3,000.00
21	6	07/01/2025	9294	BRADY INDUSTIES, LLC	Maintenance & Custodial Supplies	30,000.00
21	7	07/01/2025	5561	INTEGRATED PEST CONTROL	Pest Control	2,400.00
21	8	07/01/2025	9079	JANI-KING OF OKLAHOMA, INC.	DAY PORTERS AND NIGHT CREW CLEANING SERVICES/DIST	189,978.24
21	9	07/01/2025	5547	JONES HARDWARE & LUMBER	Supplies for Building & Grounds Upkeep/Dist	10,000.00
21	10	07/01/2025	7163	LIL BIT WESTERN LAWN CARE, L.L.C.	Lawn Care Service/District	28,819.92
21	11	07/01/2025	7672	MOLLMAN'S/CULLIGAN WATER	Water Conditioner Rental & Supplies	2,500.00
21	12	07/01/2025	6611	TK ELEVATOR CORPORATION	Maintenance Agreement for the Elevator/HS	2,820.00
21	13	07/01/2025	7495	TOWN OF JONES CITY	PERMITS FOR CONSTRUCTION	250.00
21	14	07/01/2025	8933	FIRETROL PROTECTION SYSTEMS, INC.	FIRETROL REPAIRS	1,000.00
21	15	07/01/2025	7253	OKLAHOMA DEPARTMENT OF LABOR	BOILER/PRESSURE VESSEL INSPECTION	100.00
21	16	07/01/2025	7162	MASSEY SERVICES, INC	ANNUAL TERMITE PROTECTION SERVICES/MS	440.00
21	17	07/01/2025	5638	THE SHERWIN-WILLIAMS CO.	PAINT FOR BUILDING UPKEEP/DIST	1,000.00
21	18	07/01/2025	5714	VOSS LIGHTING	LIGHT BULBS AND HARDWARE FOR DIST.	1,000.00
21	19	07/01/2025	8095	ALLEN'S POWER EQUIPMENT	LAWN MOWER BLADES/DIST	250.00
21	20	07/01/2025	6908	PRECISION TESTING LABORATORIES, INC	AHERA REINSPECTION OF ASBESTOS MATERIALS	900.00

Non-Payroll Total:	\$296,477.16
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$296,477.16
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Unpaid Encumbrances

Options: Year: 2025-2026, Fund(s): BUILDING FUND, As Of Date: 7/7/2025, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
11	07/01/2025	7672	MOLLMAN'S/CULLIGAN WATER	Water Conditioner Rental & Supplies	160.00
Non-Payroll Total:					\$160.00
Payroll Total:					\$0.00
Report Total:					\$160.00

Unpaid Encumbrances

Options: Year: 2024-2025, Fund(s): BUILDING FUND, As Of Date: 7/7/2025, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
12	07/01/2024	6611	TK ELEVATOR CORPORATION	Maintenance Agreement for the Elevator/HS	232.52
14	07/01/2024	8933	FIRETROL PROTECTION SYSTEMS, INC.	FIRETROL REPAIRS	4,489.17
39	03/05/2025	5548	JONES PUBLIC WORKS	WATER, SEWER, TRASH & GAS	5,510.81
Non-Payroll Total:					\$10,232.50
Payroll Total:					\$0.00
Report Total:					\$10,232.50

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): CN PROGRAMS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	1	07/01/2025	9334	SW FOODSERVICE EXCELLENCE, LLC	FOOD SERVICE MANAGEMENT FEES	150,000.00
22	2	07/01/2025	626	YESENIA ORTEGA	Mileage Reimbursement	500.00
22	3	07/01/2025	7448	ENGLAND REFRIGERATION SERVICE, INC.	PARTS AND SERVICE FOR WALK IN COOLERS	1,500.00
22	4	07/01/2025	8756	ROBBINS RESTAURANT REPAIR	PARTS AND SUPPLIES FOR KITCHEN EQUIPMENT	1,000.00
Non-Payroll Total:						\$153,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$153,000.00

JONES PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS/K. WITT	\$58,605.69	\$570.00	\$0.00	\$5,319.11	\$53,856.58	\$0.00	\$53,856.58
820 HS GENERAL/WATKINS	\$1,316.54	\$0.00	\$71.08	\$0.00	\$1,387.62	\$0.00	\$1,387.62
822 HS VENDING/WATKINS	\$1,247.37	\$0.00	\$0.00	\$360.98	\$886.39	\$0.00	\$886.39
824 HS SUNSHINE/WATKINS	\$183.61	\$0.00	\$0.00	\$0.00	\$183.61	\$0.00	\$183.61
826 BAND/ROBBINS	\$48.57	\$0.00	\$0.00	\$0.00	\$48.57	\$0.00	\$48.57
828 ART/NORMAN	\$254.96	\$0.00	\$0.00	\$0.00	\$254.96	\$0.00	\$254.96
830 HS FCA/STEVERSON	\$675.39	\$0.00	\$0.00	\$0.00	\$675.39	\$0.00	\$675.39
832 FFA/STALLINGS	\$6,983.98	\$0.00	\$0.00	\$2,187.42	\$4,796.56	\$0.00	\$4,796.56
834 HS STUDENT COUNCIL/NEAL	\$2,530.05	\$0.00	\$0.00	\$379.04	\$2,151.01	\$0.00	\$2,151.01
836 HS HONOR SOCIETY/MOSES	\$778.21	\$0.00	\$0.00	\$0.00	\$778.21	\$0.00	\$778.21
838 MU ALPHA THETA/STANDLEY	\$1,467.88	\$0.00	\$0.00	\$0.00	\$1,467.88	\$0.00	\$1,467.88
840 CHOIR/JOHNSON	\$2,771.54	\$0.00	\$0.00	\$406.50	\$2,365.04	\$0.00	\$2,365.04
842 HS CHEER/NEAL	\$18,163.19	\$8,935.18	\$0.00	\$2,654.25	\$24,444.12	\$0.00	\$24,444.12
844 SPANISH/B. BOWMAN	\$71.08	\$0.00	(\$71.08)	\$0.00	\$0.00	\$0.00	\$0.00
846 YEARBOOK/ROWLEN	\$4,007.83	\$0.00	\$0.00	\$0.00	\$4,007.83	\$0.00	\$4,007.83
848 PLANET EARTH/SCIENCE CLUB/DOOLING	\$91.33	\$0.00	\$0.00	\$0.00	\$91.33	\$0.00	\$91.33
850 HS LIBRARY/	\$3,157.39	\$0.00	\$0.00	\$0.00	\$3,157.39	\$0.00	\$3,157.39
852 HS DRAMA/JOHNSON	\$1,526.21	\$0.00	\$0.00	\$0.00	\$1,526.21	\$0.00	\$1,526.21
854 KEY CLUB/DORRELL	\$2,424.12	\$0.00	\$0.00	\$0.00	\$2,424.12	\$0.00	\$2,424.12
858 HS ACADEMIC CLUB/A GIERHART	\$2,049.06	\$0.00	\$0.00	\$0.00	\$2,049.06	\$0.00	\$2,049.06
860 GSA/RUST	\$867.69	\$0.00	\$0.00	\$0.00	\$867.69	\$0.00	\$867.69
862 CLASS OF 2025/NORMAN, FIELDER	\$3,652.48	\$0.00	\$0.00	\$1,332.89	\$2,319.59	\$0.00	\$2,319.59
864 CLASS OF 2026/NEAL, BENNINGTON	\$3,287.85	\$0.00	\$0.00	\$280.70	\$3,007.15	\$0.00	\$3,007.15
866 CLASS OF 2027/DORRELL, GRANTHAM	\$3,406.00	\$0.00	\$0.00	\$0.00	\$3,406.00	\$0.00	\$3,406.00
868 SPECIAL EDUCATION/HOPKINS	\$3,495.15	\$0.00	\$0.00	\$2,942.55	\$552.60	\$0.00	\$552.60
870 CLASS OF 2028/HARRIS, MILIANIC	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$180.00
872 CLASS OF 2023/WATKINS	\$259.63	\$0.00	\$0.00	\$0.00	\$259.63	\$0.00	\$259.63
876 GENERAL/SUPERINTENDENTS	\$23.49	\$0.00	\$0.00	\$0.00	\$23.49	\$0.00	\$23.49
884 MS GENERAL/ELERICK	\$348.72	\$0.00	\$0.00	\$121.11	\$227.61	\$0.00	\$227.61
886 MS LIBRARY/CARNEY	\$2,941.44	\$0.00	\$0.00	\$0.00	\$2,941.44	\$0.00	\$2,941.44
888 MS TECHNOLOGY/ELERICK	\$4,570.82	\$30.00	\$0.00	\$583.43	\$4,017.39	\$0.00	\$4,017.39
890 MS ARCHERY CLUB/ROHLER	\$313.42	\$0.00	\$0.00	\$247.00	\$66.42	\$0.00	\$66.42
892 MS BOOK CLUB/WEAR & CARNEY	\$517.23	\$0.00	\$0.00	\$0.00	\$517.23	\$0.00	\$517.23
894 MS VENDING/ELERICK	\$9,643.49	\$0.00	\$0.00	\$2,555.41	\$7,088.08	\$0.00	\$7,088.08
896 MS SUNSHINE FUND/ELERICK	\$502.57	\$0.00	\$0.00	\$0.00	\$502.57	\$0.00	\$502.57
898 MS STUDENT COUNCIL/ELERICK, MCCULLOUGH & TOWLER	\$1,798.30	\$0.00	\$0.00	\$204.26	\$1,594.04	\$0.00	\$1,594.04
900 MS SCIENCE/STEM CLUB/WINSETT	\$2,510.60	\$0.00	\$0.00	\$0.00	\$2,510.60	\$0.00	\$2,510.60
902 MS HONOR SOCIETY/CHANDLER, WALKER	\$2,694.15	\$0.00	\$0.00	\$0.00	\$2,694.15	\$0.00	\$2,694.15
904 MS FCA/KNIGHT	\$111.70	\$0.00	\$0.00	\$0.00	\$111.70	\$0.00	\$111.70
906 MS CHEER/MARLER	\$4,871.96	\$1,630.00	\$0.00	\$2,453.85	\$4,048.11	\$0.00	\$4,048.11
912 MS BUILDERS CLUB/SALAZAR & ELERICK	\$217.15	\$0.00	\$0.00	\$0.00	\$217.15	\$0.00	\$217.15
916 CHILD NUTRITION/YESENA	\$27,070.95	\$10,457.65	\$0.00	\$37,528.60	\$0.00	\$0.00	\$0.00
920 ELEMENTARY SCHOOL/GUTHERY	\$28,252.49	\$900.00	\$0.00	\$2,744.05	\$26,408.44	\$0.00	\$26,408.44
922 ELEMENTARY LIBRARY/DEARDORFF	\$67.41	\$0.00	\$0.00	\$0.00	\$67.41	\$0.00	\$67.41
924 GIFTED & TALENTED/CARMICHAEL	\$43.62	\$0.00	\$0.00	\$0.00	\$43.62	\$0.00	\$43.62
926 ELEMENTARY PLAYGROUND/BLANKENSHIP	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$17.00
928 LEADER IN ME/GUTHERY	\$1,375.29	\$0.00	\$0.00	\$0.00	\$1,375.29	\$0.00	\$1,375.29
Total	\$211,394.60	\$22,522.83	\$0.00	\$62,301.15	\$171,616.28	\$0.00	\$171,616.28

JONES PUBLIC SCHOOLS

Treasurer's Report

Balance Sheet

Option Fiscal Years: 2024, 2025, Funds: 11-41, As Of Date: 6/30/2025

Assets

Cash

11	2024	GENERAL FUND	\$13,324.69
11	2025	GENERAL FUND	\$2,742,797.33
			Fund 11 Total \$2,756,122.02
21	2024	BUILDING FUND	\$4,457.36
21	2025	BUILDING FUND	\$583,826.74
			Fund 21 Total \$588,284.10
22	2024	CN PROGRAMS FUND	\$358.00
22	2025	CN PROGRAMS FUND	\$240,867.63
			Fund 22 Total \$241,225.63
38	2025	BUILDING BOND FUND	\$1,600,888.90
			Fund 38 Total \$1,600,888.90
41	2025	SINKING FUND	\$2,010,004.10
			Fund 41 Total \$2,010,004.10
			Cash Total \$7,196,524.75

Monthly Revenue Summary

July 1, 2024 – Jun 30, 2025

	Receipts	Transfers		Balance
General Fund				
FY24		(\$2,073,103.59)		
FY25-Jul	\$266,708.26	\$2,073,103.59		
FY25-Aug	\$757,311.88			
FY25-Sep	\$557,728.51			
FY25-Oct	\$558,290.72			
FY25-Nov	\$541,226.79			
FY25-Dec	\$914,136.09			
FY25- Jan	\$2,514,099.68			
FY25-Feb	\$597,154.65			
FY25- Mar	\$694,584.36			
FY25-Apr	\$807,130.16			
FY25-May	\$792,986.76			
FY25-Jun	\$696,941.81			\$11,771,403.26
Building Fund				
FY24		(\$469,104.17)		
FY25-Jul	\$2,062.70	\$469,104.17		
FY25-Aug	\$1,837.03			
FY25-Sep	\$2,266.39			
FY25-Oct	\$37,343.67			
FY25-Nov	\$1,167.67			
FY25-Dec	\$49,207.88			
FY25-Jan	\$214,809.55			
FY25-Feb	\$151,800.64			
FY25-Mar	\$14,948.95			

JONES PUBLIC SCHOOLS

	Receipts	Transfers	Balance
Building Fund (continued)			
FY25-Apr	\$30,895.80		
FY25-May	\$2,419.48		
FY25-June	\$108,977.87		\$1,086,841.80
Child Nutrition Fund			
FY24		(\$209,645.46)	
FY25-Jul	\$36.48	\$209,645.46	
FY25-Aug			
FY25-Sep			
FY25-Oct	\$23,003.20		
FY25-Nov	\$79,559.09		
FY25-Dec	\$28,877.88		
FY25-Jan	\$29,754.46		
FY25-Feb	\$30,782.62		
FY25-Mar	\$96,594.57		
FY25-Apr	\$29,566.34		
FY25-May	\$41,747.56		
FY25-Jun	\$54,838.31		\$624,405.97
Sinking Fund			
FY24		(\$1,922,297.55)	
FY25-Jul	\$12,305.77	\$1,922,297.55	
FY25-Aug	\$11,175.75		
FY25-Sep	\$13,584.31		
FY25-Oct	\$11,724.79		
FY25-Nov	\$6,924.76		
FY25-Dec	\$325,531.19		
FY25-Jan	\$1,413,206.47		
FY25-Feb	\$26,928.67		
FY25-Mar	\$98,058.29		
FY25-Apr	\$202,940.93		
FY25-May	\$15,487.35		
FY25-Jun	\$13,024.52		\$4,073,190.35
Bond Fund 38			
FY24		(\$1,593,136.49)	
FY25-Jul		\$1,593,136.49	
FY25-Aug			
FY25-Sep			
FY25-Oct	\$31,200.00		
FY25-Nov			
FY25-Dec	\$1,528,800.00		
FY25-Jan			
FY25-Feb			
FY25-Mar			
FY25-Apr			
FY25-May			
FY25-Jun			\$3,153,136.49
Revenue Report Total:			\$20,708,977.87

JONES PUBLIC SCHOOLS

Treasurer's Activity

June 1 - 30, 2025

ASSETS	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
Checking	\$ 100,000.00	\$ 852,079.35	\$ 985,397.57	\$ 1,837,476.92	\$ 100,000.00
Sweep Account	\$ 7,287,230.19	\$ 796,280.66	\$ -	\$ 986,986.10	\$ 7,096,524.75
Total Assets:	\$ 7,387,230.19	\$ 1,648,360.01	\$ 985,397.57	\$ 2,824,463.02	\$ 7,196,524.75

FUND SUMMARY	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
GENERAL FUND					
FY25	\$ 2,895,197.26	\$ 696,941.81	\$ -	\$ 849,341.74	\$ 2,742,797.33
FY24	\$ 13,324.69	\$ -	\$ -	\$ -	\$ 13,324.69
Total GF:					\$ 2,756,122.02

BUILDING FUND					
FY25	\$ 512,375.61	\$ 108,977.87	\$ -	\$ 37,526.74	\$ 583,826.74
FY24	\$ 4,457.36	\$ -	\$ -	\$ -	\$ 4,457.36
Total BF:					\$ 588,284.10

CHILD NUTRITION FUND					
FY25	\$ 186,067.54	\$ 54,838.31	\$ -	\$ 38.22	\$ 240,867.63
FY24	\$ 358.00	\$ -	\$ -	\$ -	\$ 358.00
Total CN:					\$ 241,225.63

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

SINKING FUND (41)					
FY25	\$ 2,174,560.83	\$ 13,024.52	\$ -	\$ 177,581.25	\$ 2,010,004.10
FY24	\$ -	\$ -	\$ -	\$ -	\$ -
Total Sinking Fund:					\$ 2,010,004.10

Total Fund Summary:	\$ 7,387,230.19	\$ 873,782.51	\$ -	\$ 1,064,487.95	\$ 7,196,524.75
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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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sept.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oct.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nov.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dec.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 1,670,184.80	\$ -	\$ 1,670,184.80	\$ 1,392,616.08	\$ -	\$ 1,392,616.08	\$ 3,062,800.88

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sept.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oct.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nov.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dec.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 1,265,560.71	\$ -	\$ 1,265,560.71	\$ 1,398,621.91	\$ -	\$ 1,398,621.91	\$ 2,664,182.62

Building Fund Encumbrance Comparison

FY 26	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Montly Total
July	\$ 296,477.16	\$ -	\$ 296,477.16	\$ -	\$ -	\$ -	\$ 296,477.16
August	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sept.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oct.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nov.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dec.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 296,477.16	\$ -	\$ 296,477.16	\$ -	\$ -	\$ -	\$ 296,477.16

FY 25	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Montly Total
July	\$ 301,134.36	\$ -	\$ 301,134.36	\$ -	\$ -	\$ -	\$ 301,134.36
August	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sept.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oct.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nov.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dec.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 301,134.36	\$ -	\$ 301,134.36	\$ -	\$ -	\$ -	\$ 301,134.36

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sept.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oct.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nov.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dec.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 153,000.00	\$ -	\$ 153,000.00	\$ -	\$ -	\$ -	\$ 153,000.00

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sept.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oct.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nov.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dec.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 388,700.00	\$ -	\$ 388,700.00	\$ -	\$ -	\$ -	\$ 388,700.00

District Capacity as of July 1, 2025

Grade Level	Current Enrolled	Allowable Max	Available	Avg. Class Size
PK	53	45	0	17.67
Kinder	53	60	7	13.25
1st	74	60	0	18.50
2nd	63	60	0	15.75
3rd	95	60	0	23.75
4th	95	60	0	23.75
5th	94	60	0	12.50
6th	91	68	0	18.20
7th	78	68	0	19.50
8th	82	68	0	20.50
9th	88	105	7	14.67
10th	99	105	6	19.80
11th	105	105	0	17.50
12th	91	105	14	13.00

Jones Elementary Fundraisers 25-26

GROUP	ACTIVITY	Target audience	SPLIT	PURPOSE
Principal	Advertising - Car Tags	Bussinesses	100%	Off Set costs of Car Dismissal Tags
	technology days	Students	100%	school/classroom supplies
	Apparel Sales	Students and Parents	100%	school/classroom supplies
	Restaurant Night (various establishments)	Students and Parents	100%	school/classroom supplies
	Boosterthon	Students and Parents	100%	school/classroom supplies
	CrockStar Online Sales	Community	100%	school/classroom supplies
	Donations	Community	100%	school/classroom supplies
	Field Trips	Students and Parents	100%	field trip costs
	Spirit Ribbons	Students	100%	more spirit ribbons
STEM Club	Apparel Sale	Club Members	100%	Purchase of Shirts
Lighthouse	Penny Wars	Students & Parents	100%	Designated Service Project
K-Kids	Apparel Sale	Club Members	100%	Purchase of Shirts
Library	Book Fair	Community	100%	Library Books & Supplies

Middle School Fundraisers 25-26

GROUP	ACTIVITY	Target audience	SPLIT	PURPOSE
Principal	vending sales	Students	70%	school/classroom supplies
	tee shirt sales	Students and Parents	varies	school/classroom supplies
	Restaurant Night (various establishments)	Students and Parents	varies	school/classroom supplies
	donation drive	Students and Parents	100%	school/classroom supplies
	MS/HS Concession Stand	Community	100%	school/classroom supplies
	School Dance	Students	100%	school/classroom supplies
	Hype Socks	Students	50%	school/classroom supplies
	Stomp Stickers-custom longhorn sticker	Students and Parents	80%	school/classroom supplies
	School Supplies	Students	50%	school/classroom supplies
	Gibson Sweets	Students	50%	school/classroom supplies
	Kona Ice	Students/Community	50%	school/classroom supplies
Choir	Pasta Sales	Community	100%	New music/classroom supplies
	MS/HS Concession Stand	Community	100%	New music/classroom supplies
	tee shirt sales	Students and Parents	varies	camp costs, pep assemblies, misc
	School Spirit Jewelry	Students	50%	New music/classroom supplies
Band	Candy Sales Cherrydale Farms	Community	40-50%	band supplies/classroom supplies
	MS/HS Concession Stand	Community	100%	band supplies/classroom supplies
	tee shirt sales	Students and Parents	varies	band supplies/classroom supplies
Science Club	Flower bulb Sale	Parents/community/Work support	varies	projects for science, competitions
	vending sales	Students	varies	STEM, lab projects
	tee shirt sales	Students and Parents	varies	lab supplies

	Science Fees	Students	100%	STEM, lab projects
JMS Cheer	vending sales	Students	varies	camp costs, pep assemblies, misc
	tee shirt sales	Students and Parents	varies	camp costs, pep assemblies, misc
	vinyl locker stickers	Students	varies	camp costs, pep assemblies, misc
	MS/HS Concession Stand	Community	100%	camp costs, pep assemblies, misc
	Parents Night Out	Community	100%	camp costs, pep assemblies, misc
	Gibson Sweets	Students/Community	50%	camp costs, pep assemblies, misc
	Lanyard sales	Students/Community	varies	camp costs, pep assemblies, misc
	locker decals	Students	50%	camp costs, pep assemblies, misc
	Century Resources Popcorn	Students	50%	camp costs, pep assemblies, misc
	Car flags	Students	60%	camp costs, pep assemblies, misc
	calendar fill-in	Students/Community	100%	camp costs, pep assemblies, misc
Longhorn Book Club	vending sales	Students	varies	club books/supplies/awards
	T-shirt sales	Students	varies	club books/supplies/awards
	MS/HS Concession Stand	Students	50%	club books/supplies/awards
	Read-a-Thon	Community	100%	club books/supplies/awards
Builders Club	vending sales	Students	varies	club organization
	t-shirt sales	Students	varies	club organization
	MS/HS Concession Stand	Community	100%	club supplies
Student Council	School Dances	Students	100%	teachers' gifts, supplies, decorations
	Hat Day	Students	100%	teachers' gifts, supplies, decorations
	vending sales	Students	varies	school/classroom supplies
	MS/HS Concession Stand	Community	100%	school/classroom supplies

	Christmas & Valentine Grams	Students	100%	teachers' gifts, supplies, decorations
	Locker Decals	Students	varies	teachers' gifts, supplies, decorations
	Movie Night	Students	100%	teachers' gifts, supplies, decorations
	Dodge Ball	Students	100%	teachers' gifts, supplies, decorations
	tee shirt sales	Students and Parents	varies	student spirit decorations
Honor Society	towels	Students	60%	teachers' gifts, supplies, decorations
	vending sales	Students	varies	club organization
	t-shirt sales	Students	varies	club organization
	MS/HS Concession Stand	Community	100%	teachers' gifts, supplies, decorations
Life Skills	towels	Students	60%	school/classroom supplies
Library	MS/HS Concession Stand	Community	100%	library books
	vending sales	Students	varies	library books
	tee shirt sales	Students and Parents	varies	library books

High School Fundraisers 2025-2026

GROUP	ACTIVITY	Target audience	SPLIT	PURPOSE
Planet Earth	computer match	High School Students only	50/50	materials for Science Dept.
	Earth Day Buttons	High School Students only	100	materials for Science Dept.
	HS vending	students	75	chromebooks
	Candy grams	Students	100	materials for Science Dept.
Key Club	tickets to Kiwanis Pancake Break	Community	100	community service, conventions
	dues	High School Students only	33/66	community service, conventions
	T-shirts	Community	40/60	community service, conventions
	Relay for Life	Community	100	Relay for Life donation
	Candy / Bake sale	Community	100	community service, conventions
	Bully Week Ribbons	community	40%	Genesis Boys
	Civic projects, rustic cuff	community	80%	community service, conventions
	Concession stand at basketball	Community	40%	Genesis Boys
	HS vending	students	75%	chromebooks
Mu Alpha Theta	Basketball concession	NA	40/60	outings; community service
	HS vending	students	75	chromebooks
Cheer squad	cheer clinic FB & BB	Elementary students only	100	supplies
	cookie dough	Community	75	uniforms
	Football concession	N/A	40/60	supplies
	HS vending	students	75	chromebooks
	Basketball concession	N/A	40/60	supplies
	T-shirts	High School Students only	\$2 / shirt	Judges
Senior Class	Graduation Costs	students	100	class T-shirts
	HS vending	students	75	chromebooks
	T-shirt sales	community	20/80	Graduation
Junior Class	candy grams	community	50/50	prom
	Raffle donated merch.	Community	100	prom
	Tech day	students	100	prom
	T-Shirts	High School Students only	40/60	Prom
	pumpkins for prom	community	100	
	Basketball concession	N/A	40%	prom

	Craft Night	community	100%	Prom
	Hat day/ PJ day	High School Students only	100%	Prom
	HS vending	students	75%	chromebooks
	Popsicles 4 Prom	students	80%	prom
	Painting for Prom	communtiy	100%	Prom
	Prom Ticket sales	High School Students only	100	Prom
FFA	Blue & Gold	Community	20/80	contests, registrations, meeting exp.
	Plant sale	Community	100	contests, registrations, meeting exp.
	T-shirt & Hat sale	community	60	FFA activities
	HS vending	students	75	chromebooks
	Freshies (different shapes and sizes)	Community	80	Chapter meeting supplies
	Egg the yard	community	80	program
	Raffle meat	community	80	program
	Lip Sync Battle at the end of the year	High School Students Only	75	officer meeting supplies and profesional development.
H.S. Basketball	HS vending	students	75	chromebooks
Special Olympics	plant sale	community	75	program supplies
	Special Olympics Youth Leadership	community		
HS baseball	golf tournament	community		
	ham sales	community		
	1/2 cow raffle	community		
Band / Choir	HS vending	students	75	
	Tickets from various performances	Community	100	instrument repair, music
	Boren Group LLC Longhorn jewelry	community	50	music, competition, fees,
	Snap Raise	community	80	
	Adrenaline fundraiser	community	75%	music; contests; trips/ risers; equipment
	Jones BB concession stand	students	40/60	uniforms; music
	HS vending	students	75	chromebooks
	donations	community	100	music;uniforms;contest;trips;etc
National Honor Society	candles/scented wax sales	Community	50/50	awards
	HS vending	students	75	chromebooks
Student Council	T-shirt sales	Community	?	Conferences / community donations

	HS vending	students	75	chromebooks
	Powder Puff	community	75	chromebooks
	winter dance	students	75	
	Spirit ribbons	students	75	homecoming
JAD	Dues	High School Students only	100	Red Ribbon Week
	BB concession stand	High School Students only	40/60	drug testing
	Hat Passes	Students	100	Red Ribbon Week
	HS vending	Students	75	chromebooks
FCA	pumpkin bash	community	40/60	Lunches
	HS vending	Students	75	chromebooks
Academic Team	BB concession stand		40/60	entry fees, shirts
	HS vending	Students	75	chromebooks
	Dues	Students	100	entry fees, shirts
Jazz Club	HS vending	Students	75	entry fees, shirts
	Advertisement	community	100	supplies
GSA	concession stand	community	75	t-shirts, snacks, supplies for signs
	pumpkin bash	community		
Drama	HS Vending	student body	75%	chromebooks
	Donations	Community	100%	props/scripts
	Tickets to performances	Community	100	props / scripts
Cross Country	Beef sticks/suckers sales	community	75	food, drinks, equipment
	Homecoming spirit ribbons	students	75	food, drinks, equipment
	megaphones	Community	75	food, drinks, equipment
	basketball/football concession	Community	60	food, drinks, equipment
Football	Bean Dinner and Auction	Community	100	football equipment
	golf tournament	community		
	HS Vending	students	75	chromebooks
	lift-a-thon	Community	100	football equipment
GSA	concession stand	community	75	t-shirts, snacks, supplies for signs
Art Club	Art Show (student work)	Community	100	art supplies
	Old Timer's Day Booth	Community	100	Supplies for art show
	T-shirt sales	students	70	supplies and field trip
	Valentine's Day paper roses	students	50/50	art supplies
	HS Vending	students	75	chromebooks
	Face Painting	Community	100	art supplies
<i>School wide/Principal</i>	Vending, Parking Permit	High School Students only	varies	classroom supplies, teacher luncheons
	Class dues	High School Students only	100	prom and graduation excersises
	HS Vending	school wide	varies	office supplies, student activities
	HS pork dinner	community	varies	chromebooks
	Tech Day	High School Students only	100	operations of HS
	Longhorn Stampede	Community	100	Technology Chromebooks
	Chromebook Drive	Community	100	Technology Chromebooks
	Book Fair	Students	TBD	Library supplies

Jones Public Schools

9200 N. Hiwassee
Jones, Oklahoma 73049
405-399-9215

HIGH SCHOOL
405-399-9122

MIDDLE SCHOOL
405-399-9114

ELEMENTARY SCHOOL
405-399-9118

Oklahoma County Free Fair
2500 NE 63 rd St. Oklahoma City, OK 73111
Contract Number - (405) 713-1125

**CONTRACT TO USE:
DON RAMSEY AGRICULTURAL FACILITY, JONES HIGH SCHOOL**

Subject to rules and regulations adopted by the Jones Public Schools Board of Education, for the use of Jones Public Schools facilities named herein, permission is granted to:

Oklahoma County Free Fair

Hereinafter referred to as lessee to use and occupy facilities listed below with move-in, activity and move-out dates for the following and no other purpose than the presentation of:

2025 Oklahoma County Fall Livestock Show. Open to the Public. Admission: Free

Facility Move in / September 7, 2025; Show dates/ September 8 & 9, 2025; Move out / September 9, 2025. To be held in the Don Ramsey Agricultural Facility

Lessee shall pay Jones Public Schools for the use of said facility or facilities, the sum of **\$7,500.00.**

SPECIAL CONDITIONS AGREED TO:

- 1) Each party agrees to be solely responsible and/or liable for loss resulting from its torts or the torts of its employees acting within the scope of their employment, subject to the limitations and exceptions specified in the Governmental Tort Claims Act, 51 O.S. 151 et seq.
- 2) Lessee will be responsible for security and traffic / parking control as required by Jones Public School Administrators.
- 3) Lessee is self-insured and will provide verification of such insurance to Jones Public Schools prior to move-in for the event.

AGREED TO AND SIGNED THIS 8th DAY OF JULY, 2025

LESSEE (Oklahoma County Free Fair)

JONES PUBLIC SCHOOLS SUPT.

Personnel Schedule
July 8, 2025

Jones High School Band Camp	
Name	Position
Brown, Tara	Band Technician
Farmer, Hannah	Band Technician
Litterell, Lilian	Band Technician
Sowerby, Kieran	Band Technician