



Agenda

Guymon Public Schools

Science Annex of Junior High School, 712 N James, Guymon, OK 73942

Monday, September 8, 2025 at 5:30 PM

1. **ORDER OF BUSINESS**

- A. Call to Order
- B. Roll Call
- C. Moment of Silence/Pledge of Allegiance
- D. Open Forum

2. **SUPERINTENDENT'S REPORT**

- TIF #2
- Pool Cost Analysis
- Lockdown Notifications
- Cell Phone Ban

3.

4. **FINANCIALS**

- A. Approval of Budget Reports for August 2025
- B. Approval of Treasurer's Report for August 2025
- C. Approval of expenditures, transfer of funds, and financial statement of Guymon Public School's Activity Funds
- D. Consider and possibly vote to approve new Encumbrances, Claims, and Supplemental Claims **YEAR 2026**
 - 1. General Fund: \$166,943.20 PO #257 - 352
 - 2. Building Fund: \$1,007,902.99 PO #24 - 29
 - 3. Bond Fund (32): \$19,164.97 PO #1

5. **CONSENT AGENDA:** The following are items of a routine nature that are normally approved at the Board meetings and will be considered and voted upon with one motion unless any Board Member requests to have a separate vote on any or all of them.

- A. Approval of Minutes of Regular Meetings: August 11, 2025
- B. Approval of the 2025-2026 Guymon Public Schools Activity Sub-Accounts
- C. Approval of fundraisers (**Appendix B**)

6. **ACTION TOPICS**

- A. Receive bids, consider, and award the District's \$4,080,000 General Obligation Building Bonds, Series 2025, to the successful purchaser.
- B. Possible consideration and vote to approve a resolution providing for the issuance of the \$4,080,000 General Obligation Building Bonds, Series 2025, by Independent

School District Number 8 of Texas County, Oklahoma, authorized at an election duly called and held for such purposes; prescribing form of bonds and providing for registration thereof, providing for a levy of an annual tax for payment of principal and interest on the same; approving a continuing disclosure agreement; approving and deeming final the official statement pertaining to the bonds; designating bonds for certain provisions of the Internal Revenue Code; and fixing other details.

- C. Discussion and possible action to approve, disapprove or table the 2025-2026 Estimate of Needs (EON)
- D. Discussion and possible action to approve, disapprove or table the Guymon Public Schools FY26 school year to be calculated by 166 days and 1086 hours
- E. Discussion and possible action to approve, disapprove, or table the recommendation to increase adult meal prices as follows:
 - Adult lunch: \$5.25
 - Adult breakfast: \$3.00
- F.
- G. Discussion and possible action to approve, disapprove or table the out-of-state band trip for December 2026
- H. Discussion and possible action to approve, disapprove or table the American Sign Language Distance Class Independent Educator One Year Contract
- I. Discussion and possible action to surplus and remove from the inventory the items from Carrier Elementary and Homer Long Annex
- J. Discussion and possible action to revise and adopt the Guymon Public Schools high school student handbook for the 2025-2026 school year
- K. Discussion and possible action to approve, disapprove or table entering into an agreement with Trinity Lutheran Church to improve and utilize their parking lot.
- 7. **EXECUTIVE SESSION**
Consider and possible vote to go into Executive Session to discuss the employment, hiring, appointment, or resignation of support and certified staff, as listed in **Appendix A**, pursuant to 25 O.S. Section 307 (B)(1)
- 8. Acknowledge Return into Open Session
- 9. Executive session minutes compliance announcement
- 10. Consider and vote to approve, disapprove or table the District Personnel Report (**Appendix A**)
- 11. **NEW BUSINESS**
Under this item, the Board can consider and vote on any business that could not have been foreseen or known about at the time the agenda was posted.
- 12. **ADJOURN**
INDIVIDUALS HAVING A PHYSICAL CONDITION THAT PREVENTS THEM FROM ATTENDING THE BOARD MEETING ARE REQUESTED TO CONTACT THIS OFFICE NO LATER THAN 12:00 NOON ON THE DAY OF SAID MEETING SO ARRANGEMENTS MAY BE MADE TO ACCOMMODATE SAID INDIVIDUALS.

I, Kari Montgomery, posted this agenda on the _____ Day of _____,
_____ on the front door of the Administration Building, 111 NW 11th St, Guymon, OK

73942.

Kari Montgomery, CFO

Date

Time

Guymon Public Schools

Board of Education Regular Meeting

Monday, August 11, 2025 5:30 PM

Science Annex of Junior High School, 712 N James, Guymon, OK 73942

1. **ORDER OF BUSINESS**

1.A. Call to Order

The meeting was called to order at 5:30 p.m.

1.B. Roll Call

Andy Espericueta: Present

Ms Carla Hernandez: Present

Mrs. Elvia Hernandez: Present

Luis Romero: Present

1.C. Moment of Silence/Pledge of Allegiance

1.D. Open Forum

Julie Dinger, OSPU President, spoke to the board of education about Educator's Day and the Panhandle Tech Program

1.E. Administration of the oath of office, pursuant to 70 O.S. Section 5-116

Mitzi Dain: Present

Mitzi Dain was appointed to open board seat #3. She recited the Oath of Office pursuant to 70 O.S. Section 5-116 and was sworn in as a new board of education member.

1.F. Designation of new Vice President

Motion to nominate Elvia Hernandez as Vice President Passed with a motion by Andy Espericueta and a second by Mitzi Dain.

Mitzi Dain: Yea

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

2. **SUPERINTENDENT'S REPORT**

- Bond Update
- Pool Update
- TIF #2 Update
- Back to School

- Strategic Plan

Superintendent Watson gave an update on the bond progress. She stated that construction is a little behind, but they should be working on the foundation soon. She also noted that there will be some road repairs that the City of Guymon will complete, but the school district will pay for. The playground renderings are in. There is a PO in the building fund to approve and order the equipment. The district won't be billed until the playground is completed. Next, Superintendent Watson stated there wasn't much of an update on the pool at the old YMCA location. They had to reschedule a meeting, but she hopes to have more information soon. She stated that the GHS Swim Team will be able to use Balko Public School's swimming pool this year for practices in the evenings.

Superintendent Watson went over the four options that our attorney had advised us on regarding the termination of TIF #2. We have asked Zack Robinson, our bond advisor, and our auditors to review the options and give us some guidance on the best option for the school district.

Superintendent Watson stated that Meet the Teacher Day went well and the PD days are going well. We are ready to go for school to start on Wednesday.

Lastly, she gave the board members a handout regarding the strategic plan. She would like the board members to serve on one of the focus groups.

3. **FINANCIALS**

Motion to approve all the financial reports Passed with a motion by Mrs. Elvia Hernandez and a second by Ms Carla Hernandez.

Mitzi Dain: Yea

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

3.A. Approval of Budget Reports for July 2025

3.B. Approval of Treasurer's Report for July 2025

3.C. Approval of expenditures, transfer of funds, and financial statement of Guymon Public School's Activity Funds

3.D. Consider and possibly vote to approve new Encumbrances, Claims, and Supplemental Claims

YEAR 2026

1. General Fund: \$174,708.25 PO #182 - 256

2. Building Fund: \$1,584,151.47 PO #13 - 23

3. Bond Fund (33): \$1,619,380.00 PO #7 - 9

4. **CONSENT AGENDA:**

The following are items of a routine nature that are normally approved at the Board meetings and will be considered and voted upon with one motion unless any Board Member requests to have a separate vote on any or all of them.

Approval of the Consent Agenda as Listed Passed with a motion by Mrs. Elvia Hernandez and a second by Ms Carla Hernandez.

Mitzi Dain: Yea

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

4.A. Approval of Minutes of Regular Meetings: July 14, 2025

4.B. Approval of fundraisers (**Appendix B**)

4.C. Renewal and Ratification of Agreements/Contracts for the Fiscal Year 2025-2026

- Lifesplan Physical Therapy
- Oklahoma Department of Career and Technology Education Contract for Secondary Career and Technology Education Program(s) for 2025-2026

5. **ACTION TOPICS**

5.A. Discuss, consider, and approve or disapprove a Resolution authorizing the sale of the District's General Obligation Building Bonds, Series 2025, and setting forth the following items:

- Fixing the time and place the bonds are to be sold;
- Fixing the amount of bonds to mature each year;
- Authorizing the Clerk to give notice of said sale as required by law.

Motion to approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Series 2025, and setting forth the following items: Fixing the time and place the bonds are to be sold; Fixing the amount of bonds to mature each year; Authorizing the Clerk to give notice of said sale as required by law. Passed with a motion by Mrs. Elvia Hernandez and a second by Luis Romero.

Mitzi Dain: Yea

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

5.B. Possible consideration and vote to approve the selection of The Public Finance Law Group PLLC to act as legal/bond counsel in connection with the proposed General Obligation Bonds

Motion to approve the selection of The Public Finance Law Group PLLC to act as legal/bond counsel in connection with the proposed General Obligation Bonds Passed with a motion by Mrs. Elvia Hernandez and a second by Ms Carla Hernandez.

Mitzi Dain: Yea
Andy Espericueta: Yea
Ms Carla Hernandez: Yea
Mrs. Elvia Hernandez: Yea
Luis Romero: Yea

Yea: 5, Nay: 0

5.C. Discussion and possible action to revise and adopt Guymon Board of Education policies: FE, EMDB, FFG, DABB, DO, FNC, DBCA, DOAC, DEC-R7, DO-R, FFACA, and FEG
Motion to revise and adopt Guymon Board of Education policies: FE, EMDB, FFG, DABB, DO, FNC, DBCA, DOAC, DEC-R7, DO-R, FFACA, and FEG Passed with a motion by Mrs. Elvia Hernandez and a second by Ms Carla Hernandez.

Mitzi Dain: Yea
Andy Espericueta: Yea
Ms Carla Hernandez: Yea
Mrs. Elvia Hernandez: Yea
Luis Romero: Yea

Yea: 5, Nay: 0

5.D. Consider and vote to approve, disapprove or table the Change Order to PO #44, Oklahoma Employment Security Commission with an increase of \$17,000 for quarterly unemployment benefits

Motion to approve the Change Order to PO #44, Oklahoma Employment Security Commission with an increase of \$17,000 for quarterly unemployment benefits Passed with a motion by Mrs. Elvia Hernandez and a second by Luis Romero.

Mitzi Dain: Yea
Andy Espericueta: Yea
Ms Carla Hernandez: Yea
Mrs. Elvia Hernandez: Yea
Luis Romero: Yea

Yea: 5, Nay: 0

5.E. Consider and vote to approve, disapprove or table the Change Order to PO #93, Roberts Partners LLC with an increase of \$2,000 for accounting services for payroll taxes

Motion to approve the Change Order to PO #93, Roberts Partners LLC with an increase of \$2,000 for accounting services for payroll taxes Passed with a motion by Mrs. Elvia Hernandez and a second by Ms Carla Hernandez.

Mitzi Dain: Yea
Andy Espericueta: Yea
Ms Carla Hernandez: Yea
Mrs. Elvia Hernandez: Yea
Luis Romero: Yea

Yea: 5, Nay: 0

5.F. Discussion and possible board action to request an accreditation waiver from OAC 70 O.S. Section 3-126 to allow the library media specialist to work on certification while working as the library media specialist

Motion to approve requesting an accreditation waiver from OAC 70 O.S. Section 3-126 to allow the library media specialist to work on certification while working as the library media specialist Passed with a motion by Ms Carla Hernandez and a second by Luis Romero.

Mitzi Dain: Yea

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

5.G. Discussion and possible action to surplus and remove from the inventory the items from the Jr. High, High School, and North Park

Motion to surplus and remove from the inventory the items from the Jr. High, High School, and North Park. Passed with a motion by Andy Espericueta and a second by Mrs. Elvia Hernandez.

Mitzi Dain: Yea

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

6. EXECUTIVE SESSION

Consider and possible vote to go into Executive Session to discuss the employment, hiring, appointment, or resignation of certified and support staff as listed in **Appendix A**, pursuant to 25 O.S. Section 307 (B)(1)

Motion to go into executive session at 6:31 p.m. Passed with a motion by Andy Espericueta and a second by Mrs. Elvia Hernandez.

Mitzi Dain: Yea

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

7. Acknowledge Return into Open Session

Acknowledge Return to Open Session at 7:06 p.m. Passed with a motion by Andy Espericueta and a second by Mrs. Elvia Hernandez.

Mitzi Dain: Yea

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea
Luis Romero: Yea
Yea: 5, Nay: 0

8. Executive session minutes compliance announcement

The board entered into executive session at 6:31 p.m. to discuss the employment, hiring, promotion, or resignation of support and certified staff as listed in Appendix A, as authorized by 25 O.S. Section 307(B)(1). Those present in executive session were Andy Espericueta, Elvia Hernandez, Carla Hernandez, Luis Romero, Mitzi Dain, and Superintendent Melissa Watson. No action was taken by the board of education.

9. Consider and vote to approve, disapprove or table the District Personnel Report (**Appendix A**)
Motion to approve the District Personnel Report Passed with a motion by Ms Carla Hernandez and a second by Mrs. Elvia Hernandez.

Mitzi Dain: Yea
Andy Espericueta: Yea
Ms Carla Hernandez: Yea
Mrs. Elvia Hernandez: Yea
Luis Romero: Yea
Yea: 5, Nay: 0

10. **NEW BUSINESS**

Under this item, the Board can consider and vote on any business that could not have been foreseen or known about at the time the agenda was posted.

11. **ADJOURN**

INDIVIDUALS HAVING A PHYSICAL CONDITION THAT PREVENTS THEM FROM ATTENDING THE BOARD MEETING ARE REQUESTED TO CONTACT THIS OFFICE NO LATER THAN 12:00 NOON ON THE DAY OF SAID MEETING SO ARRANGEMENTS MAY BE MADE TO ACCOMMODATE SAID INDIVIDUALS.

I, Kari Montgomery, posted this agenda on the _____ Day of _____, _____ on the front door of the Administration Building, 111 NW 11th St, Guymon, OK 73942.

Kari Montgomery, CFO

Date

Time

The meeting was adjourned at 7:07 p.m.

Appendix B

Activity Accounts - Fundraiser Requests

September 2025

SPONSOR/SCHOOL	FUNDRAISER	PROJECTED AMOUNT TO BE RAISED	PURPOSE OF FUNDS	NOTES/DATES
Jr High Art Club	Face Painting for Pep Rallies		Purchase general art supplies	All Year
Jr High Art Club	Art Show		Purchase general art supplies	All Year
HS Student Council	Hat Days	\$200 - \$300	Donations to local non-profits	Fridays throughout school year
HS Student Council	Basketball Concessions	\$3,000 - \$4,000	Fund student activities, travel expenses for Stuco conferences	All Home Basketball Games
HS Student Council	School Dances	\$1,000 - \$2,000	Fund student activities, travel expenses for Stuco conferences	Homecoming & Winter Semi-formal
HS Student Council	Ministerial Alliance Christmas Baskets	\$1,500 - \$2,000	Fund vouchers for food for less fortunate families at Christmas	November - December
HS Art Club	Face Painting at different events	\$100 per event	Purchase supplies, equipment, project expenses, t-shirts and other activities	All Year
HS Art Club	Summer Mini Art Camp	\$500	Purchase supplies, equipment, project expenses, t-shirts and other activities	Summer 2026
HS Art Club	Tiger Pride or Holiday Window Painting	\$500	Purchase supplies, equipment, project expenses, t-shirts and other activities	Football Season and Holidays
HS Art Club	Tiger T-shirt sales	\$500	Purchase supplies, equipment, project expenses, t-shirts and other activities	All Year
HS Art Club	Valentine's Day Crush Sodas	\$500	Purchase supplies, equipment, project expenses, t-shirts and other activities	February
HS E-sports	Selling Gourmet Lollipops	\$340	Traveling expenses, meals, individual jerseys, gaming expenses (hardware and licenses)	September - May
HS E-sports	Selling T-shirts	\$320	Streaming PC, traveling expenses, meals, individual jerseys, club expenditures	September - May
Jr High FCA	Friday Morning Coffee Bar	\$1,500	Curriculum for FCA meetings, t-shirts, donuts, trip expenses	Every Friday throughout school year
Jr High Strength & Conditioning	Lift-a-Thon	\$1,000	Strength and agility equipment, t-shirts	October - November
GHS Boys & Girls Golf	T-shirt and Hoodie Sales	\$500	Tournament entry fees, meals, hotels, travel expenses, and gear	March
GHS Boys & Girls Golf	Golf Club Raffle	\$2,000 (split between teams)	Tournament entry fees, meals, hotels, travel expenses, and gear	February - April
GHS Boys & Girls Golf	4 person Scramble Golf Tournament	\$5,000 (split between teams)	Tournament entry fees, meals, hotels, travel expenses, and gear	April
GHS Girls Golf	Midwest Sports - Team Apparel		Tournament entry fees, meals, hotels, travel expenses, and gear	October
HS Alma Folklorica	Bake Sale	\$800	Any necessary expenses	TBD
HS Alma Folklorica	Raffle	\$800	Any necessary expenses	TBD
HS Alma Folklorica	Enchilada Dinner	\$1,000	Any necessary expenses	October
HS Alma Folklorica	Mini Dance Camp	\$500	Any necessary expenses	TBD
Boys Soccer	Concession Stand	\$500	Equipment, meals, hotels	September - May
Boys Soccer	Food Sales - Burritos/Tacos	\$500	Equipment, meals, hotels	Sept '25 - Sept '26
Wood Technology	Project Sales	\$1,000	Tools and wood materials	
Auto Mechanics	Engine Raffle	\$1,000	Tools and Equipment	November
Carrier/Homer Long	1st Day School Supplies	\$1,000	Purchase materials for projects, centers, activities, and rewards for students	April - June

Appendix B

Activity Accounts - Fundraiser Requests

September 2025

SPONSOR/SCHOOL	FUNDRAISER	PROJECTED AMOUNT TO BE RAISED	PURPOSE OF FUNDS	NOTES/DATES
Jr High Yearbook	Selling Yearbook Ads	\$500 - \$1,000	Offset production cost of yearbook	All Year
Jr High Yearbook	Photo Booth at activities	\$300 - \$500	Purchase yearbook t-shirts and supplies	All Year
Elementary Yearbook	Yearbook Sales	\$250	Offset production cost of yearbook	Spring
North Park Elementary	Hat & Locker fund	\$350	Replacing lost, stolen, and broken locks	All Year
North Park Library	Scholastic Book Fair	\$2,000	Purchase books and other materials/supplies for North Park Library and classrooms	March
North Park Library	Selling popcorn, smencils, gummies, suckers, erasers, etc	\$1,500	Purchase books for students along with supply purchases to sell	All Year
Football & Baseball	Golf Tournament for Homecoming	\$4,000	New equipment, improvements to locker room, senior retreat, hotels, meals	October
Baseball	Host Jr High/HS Baseball Tournament	\$1,400	Cost of umpires, field maintenance	March
Baseball	Selling team hats and beanies	\$1,500	Equipment, jerseys, hotels, meals	September - May
Baseball	Concession Stand	\$2,000	Equipment, jerseys, hotels, meals	September - May
Baseball	Selling Sponsor Banners	\$2,500	Equipment, jerseys, hotels, meals	September - May
Baseball	Spaghetti Dinner	\$3,000	Equipment, jerseys, hotels, meals	TBD
Jr High/HS Track	Field Events Invitational	\$1,000	Awards, practice equipment, branding materials, meals, hotels, apparel, meet medals	February - March
Class of 2027 (Juniors)	Concession Stand	\$5,000	Prom expenses and graduation expenses	Football season
Choir	Zak's Cheese fundraiser	\$1,500 - \$2,000	Choir t-shirts, new music, District & State Choir expenses	September
Choir	Eagle's Fundraising - Popcorn		Choir music and concert uniforms	December
Choir	Fall Choir Variety Show with Bake Sale	\$1,000	New Choir uniforms	October
Choir	Bake Sales	\$1,000	Competition expenses, end of year trip to Heartland Music Festival	A few throughout the school year
Choir	Singing Valentine's	\$2,000 - \$2,500	Competition and season fees/expenses	January - February
HS HALO	Fresas con Crema & Aguas Frescas	\$300	HALO Activities	October
HS HALO	Cheetos with Cheese & Aguas Frescas	\$300	HALO Activities	May
HS HALO	Valentine's Day Candygrams	\$300	HALO Activities	January - February
HS HALO	Selling Snacks - During Intervention & before and after school	\$1,000	HALO Activities	All Year
HS HALO	Hot Chocolate & Conchas	\$500	HALO Activities	December
Carrier	Pre-K Graduation pictures	\$600	purchase classroom materials to be used in centers, activities, projects, and rewards for students	May
Carrier/Homer Long	School Picture commissions	\$1,000	Teacher appreciation	August - May
Carrier/Homer Long	Popcorn, pickle, pickle popsicle sales	\$3,000	purchase classroom materials to be used in centers, activities, projects, and rewards for students	August - May

Appendix B

Activity Accounts - Fundraiser Requests

September 2025

SPONSOR/SCHOOL	FUNDRAISER	PROJECTED AMOUNT TO BE RAISED	PURPOSE OF FUNDS	NOTES/DATES
Carrier/Homer Long	Sell pictures of students at beginning of year and end of year	\$875	Classroom materials for centers, activities, projects, and rewards for students	April - May
Carrier/Homer Long	Bubblegum sales	\$2,000	Classroom materials for centers, activities, projects, and rewards for students	August - May
Carrier/Homer Long	T-shirt Sales	\$3,500	Classroom materials for centers, activities, projects, and rewards for students	August - September
Jr High HALO	Pan Dulce & Hot Chocolate Sales	\$200	Christmas Dance DJ expenses	November
Jr High HALO	Event/Christmas Dance	\$700	Items needed for Cinco de Mayo fundraiser/staff appreciation week	December
Jr High Cheer	Winter Bake Sale	\$500 - \$1,000	Cheer items, new uniforms, spring activities	Winter
Jr High	Bingo Nights		Rewards for students, supplies for students and teachers	One per semester
Jr High	Penny War	\$2,000	Rewards for students, supplies for students and teachers	All Year
Jr High	Snack/Drink Sales (Hot Chocolate & Boba)	\$5,000	Rewards for students, supplies, resoures for teachers	All Year
HS/Jr High Athletics	Midwest Sports - Online Apparel	\$2,000	Meals, Official fees, gate worker fees, athletic equipement and apparel	September - August
HS NHS	Homecoming Fundraiser	\$100 - \$200	NHS Expenses	October
HS NHS	Fall Craft Show Concession Stand	\$100 - \$250	NHS Expenses	November
HS NHS	Color Run	\$100 - \$250	NHS Expenses	April
HS NHS	DAV Field of Flags	\$250	Donation to the DAV	September - November
Caring for Tigers	Collecting Donations		Clothing, shoes, books, graduation expenses, tuition or entry fees, health services, food, etc	All Year
Academy/Homer Long Libraries	Bubblegum, erasers, pencils, stickers, temporary tattoo sales	\$500	Books rewards, supplies, and such	All Year
Academy/Homer Long Libraries	Read-a-Thon	\$250	Books rewards, supplies, and such	All Year
Academy/Homer Long Libraries	Scholastic Book Fair	\$1,000	Books rewards, supplies, and such	Spring
Swim Team	Team Store - Apparel	\$500	Travel, meals, uniforms, attire, awards, hotels, etc.	October - February
Swim Team	Tamales/Enchiladas	\$1,000	Travel, meals, uniforms, attire, awards, hotels, etc.	October - February
Swim Team	Christmas gift wrapping	\$2,000	Travel, meals, uniforms, attire, awards, hotels, etc.	November - December
Swim Team	Collecting Donations	\$2,000	Travel, meals, uniforms, attire, awards, hotels, etc.	October - February
Swim Team	Spaghetti Dinner	\$5,000	Travel, meals, uniforms, attire, awards, hotels, etc.	October - February
Swim Team	Raffle	\$1,000	Travel, meals, uniforms, attire, awards, hotels, etc.	October - February
HS Musical	Selling popcorn during evening performances	\$1,000	Musical expenses	November
HS Musical	Selling tickets for musical	\$2,000	Musical expenses	November
HS Musical	Selling ads in Musical program	\$1,500	Musical expenses	October - November
Educators Rising	Selling "Freeze Dried" Candies	\$1,000	Field trips, socials, monthly meetings, volunteer work, Chapter supplies, and National Conference	October

Appendix B
Activity Accounts - Fundraiser Requests
September 2025

SPONSOR/SCHOOL	FUNDRAISER	PROJECTED AMOUNT TO BE RAISED	PURPOSE OF FUNDS	NOTES/DATES
Educators Rising	Bake Sales	\$1,000 - \$1,500	Field trips, socials, monthly meetings, volunteer work, Chapter supplies, and National Conference	Sept, Nov, Feb, March
Educators Rising	Raffle	\$1,000	Field trips, socials, monthly meetings, volunteer work, Chapter supplies, and National Conference	Oct, Dec, Jan, April
Educators Rising	Collecting Donations	\$500 - \$1,000	National Conference expenses	Oct, Dec, Jan, April
North Park Special Education	Coffee and Tea Cart Day (Tues)		Supply costs	All Year
North Park Special Education	Baked Potato Day (Wed)		Supply costs	All Year
North Park Special Education	Crockpot Day (Thurs)		Supply costs	All Year

PERSONNEL REPORT

September 2025

APPOINTMENTS CERTIFIED

Teresa Mueller (8/13/25)	4th Grade Teacher - Academy
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APPOINTMENTS SUPPORT STAFF

Shae Long (8/25)	Special Education Paraprofessional - High School
Maria Salazar (8/25)	Custodian - Prairie
Payton Pierce (8/25/25)	School Nurse - Prairie/Carrier

RESIGNATIONS CERTIFIED

Alisha Minter (8/15/25)	4th Grade Teacher - Academy
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RESIGNATIONS SUPPORT STAFF

Veronica Ani (9/12/25)	Spanish Teacher - High School (Adjunct)
Megan Jones (8/26/25)	Special Education Paraprofessional - Academy
Maria Nolasco (9/3/25)	Custodian - Jr High

PERSONNEL REPORT

September 2025

APPOINTMENTS CERTIFIED

Teresa Mueller (8/13/25)	4th Grade Teacher - Academy
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Shae Long (8/25)	Special Education Paraprofessional - High School
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RESIGNATIONS SUPPORT STAFF

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