



Sedona-Oak Creek Joint Unified School District #9

**February 7, 2023
Minutes**

I. Call to Order

Randy Hawley

Mr. Hawley called the meeting to order at 4:00.

II. Pledge of Allegiance

Randy Hawley

III. Roll Call of Members

Randy Hawley, Present
Lauren Robinson, Present
Karen McClelland, Present
April Payne, Present
David Price, Attended Virtually

IV. Statement of Welcome

Randy Hawley

Mr. Hawley welcomed the audience and explained that Assistant Superintendent Deana Dewitt will be filling in for Superintendent Dearden who is ill.

V. Call to the Public

Heather Hermen gave information regarding the Scorpion Booster Club's Casino Night fundraiser this Saturday night. Proceeds will benefit Sedona Red Rock Junior/Senior High School.

VI. Governing Board Member Comments

Board Members

There were no comments from Governing Board Members.

VII. Superintendent's Update

Deana Dewitt

Assistant Superintendent Deana Dewitt gave the Superintendent's Update. Ms. Dewitt gave an overview of events Mr. Dearden's participation in an upcoming Superintendent's conference, the search for a student representative to the Governing Board, and an upcoming middle school dance. Three teachers at West Sedona School have been chosen for a prestigious STEM residency program. Events including a blood drive, CPR training for all students in grades 6-12, and a walk-a-thon are being held during February in recognition of Heart Health Awareness month.

**VIII. Approve Order of the Agenda Including the
Consent Agenda and Minutes**

Randy Hawley

Motion made by Lauren Robinson/Karen McClelland: A motion to approve the Order of the Agenda Including the Consent Agenda and Minutes carried by a vote of 5-0.

IX. Business Items and Presentations

A. YCEF Grant Presentation

Janice Goimarac

Yavapai County Education Foundation board member Stephanie Jones is here representing the foundation and the grant presented to WSS teacher Janice Goimarac. Ms. Goimarac gave an overview of materials purchased with her grant, including library organization and phonics materials.

B. Academic Calendar for the 2023-24 School Year

Deana Dewitt

Assistant Superintendent Dewitt gave an overview of the proposed 2023-24 Academic Calendar, which meets state instructional requirements, aligns with area schools, and incorporates stakeholder feedback. Board Member Karen McClelland asked about daily school hours, which have not been determined at this point. Board Member Lauren Robinson asked about the potential need to make up snow/weather days and whether buffer dates have been built into the calendar. Ms. Dewitt explained that no snow days have to be made up as long as minimum instructional hour requirements are met.

Motion made by Lauren Robinson/Karen McClelland: A motion to approve the 2023-24 Academic Calendar as presented passed by a vote of 5-0.

C. First reading of proposed update to SOCUSD Board Policy GCQC:

Stacy Saravo

Resignation of Professional Staff Members

Finance Director gave an overview of proposed revisions to Policy GCQC, which would include a more detailed explanation on the resignation process. The proposed changes would provide detailed guidance to staff and consistent procedures for administrators and board members. Proposed change include an increased liquidated damages fee (\$1,000 for the period between signing the contract and the beginning of the new fiscal year and \$2,500 during the fiscal year), a process for requesting a waiver of this fee, and reporting of unapproved releases during the year to ADE. These changes would be included in contracts when issued. Board members questioned whether the fee should be level. Board Member Price asked about a potential appeal process, which is not currently outlined in the policy. However, staff members would have a chance to impact administrator recommendations and board decisions regarding their resignation at multiple points during the process. The second reading of Policy GCQC will be in March.

D. First reading of proposed update to SOCUSD Board Policy GCBA:

Stacy Saravo

Professional Staff Salary Schedules

Finance Director Stacy Saravo gave an overview of proposed policy changes, which would grant additional years of service on the initial salary placement scale to experienced teachers. Currently, our policy is to grant a maximum of 5 years of service. The proposed changes would increase the maximum to 10 years. Current staff members who were capped at five years would be given additional years of service to align with this policy. Changes would also grant years of service to teachers with certified teaching experience at private and charter schools. Board Members asked about the cost of bringing current teachers into alignment, which would equate to approximately \$50,000. Board Members verified that these changes will be impactful in the recruiting process and that stipends may also be available for hard to fill positions. Board members verified that college professors would not qualify for additional steps on the salary scale, but that starting salaries may be impacted if the educator has earned an advanced degree. The second reading of Policy GCBA will be in March.

E. Overview of Employment Contracts for the 2023-24 School Year

Stacy Saravo

Finance Director Stacy Saravo gave an overview of proposed contracts. District leadership is proposing a 3 step increase for all employees. These raises will allow the district to remain competitive in staff retention and recruitment while preserving funds to add academic enhancements including dedicated ELL teachers at both campuses. Board members verified that these raises should comply with state minimum wage requirements and proposed increases. Projected raises are approximately

6%, which is slightly lower than current inflation rates. Raises to coaching stipends will be considered by the leadership team. Funds for coaching stipends typically come from a different source, so these approvals would not impact a potential raise for coaches. The proposed contract lists cover all current staff members.

ACTION ITEM: Discussion and possible action to approve SY24 Certified Contracts (A.R.S. §38-431.03(A)(1) – Personnel).

Motion made by Lauren Robinson/Karen McClelland: A motion to approve the SY24 Certified Contracts carried by a vote of 5-0.

ACTION ITEM: Discussion and possible action to approve SY24 Classified Letters of Employment. (A.R.S. §38-431.03(A)(1) – Personnel).

Motion made by Lauren Robinson/April Payne: A motion to approve the SY24 Classified Letters of Employment carried by a vote of 5-0.

ACTION ITEM: Discussion and possible action to approve SY24 Administrative Contracts. (A.R.S. §38-431.03(A)(1) – Personnel).

Motion made by Lauren Robinson/Karen McClelland: A motion to approve the SY24 Administrative Contracts carried by a vote of 5-0.

X. Other Business Randy Hawley
Future board meeting dates and agenda items: The next meeting will be on March 7 at West Sedona School.

XI. Adjournment Randy Hawley
A motion to adjourn at 5:14 made by Karen McClelland/April Payne carried by a vote of 5-0.

Submitted by: Amanda Stanfield

Signature of Attendees:

Randy Hawley

Lauren Robinson

Karen McClelland

April Payne

David Price

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Entity Number: 13-2-09

Voucher No: 16

Voucher Date: 02/17/2023

Prepared By: *Lesley Singleton*

Pay Period: 16
Pay Cycle: PAY PERIOD

Printed 02/09/2023 12:16:41 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 funds for the sum of \$253,565.53 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

[Signature]
Administrator

[Signature]
RANDY HAWLEY President

[Signature]
LAUREN ROBINSON Vice President

KAREN MCCLELLAND Board Member

APRIL PAYNE Member
[Signature]
DAVID PRICE Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$165,593.71	\$12,069.52	\$17,889.42	\$23,107.04	\$218,659.69
110	\$2,400.87	\$144.48	\$292.18	\$439.45	\$3,276.98
160	\$469.09	\$35.88	\$57.09	\$3.61	\$565.67
190	\$135.00	\$10.33	\$16.43	\$1.21	\$162.97
220	\$8,987.69	\$663.05	\$950.21	\$3,237.67	\$13,838.62
260	\$514.18	\$39.34	\$62.58	\$106.68	\$722.78
335	\$1,535.18	\$89.44	\$186.83	\$277.15	\$2,088.60
346	\$2,500.00	\$185.74	\$304.25	\$19.25	\$3,009.24
515	\$6,891.35	\$512.06	\$838.70	\$1,229.37	\$9,471.48
530	\$1,258.86	\$96.30	\$153.20	\$261.14	\$1,769.50
	\$190,285.93	\$13,846.14	\$20,750.89	\$28,682.57	\$253,565.53

**SEDONA-OAK CREEK UNIFIED SCHOOL
DISTRICT #9 VOUCHER**

Entity Number: 13-2-09

Voucher No: 17

Voucher Date: 03/03/2023

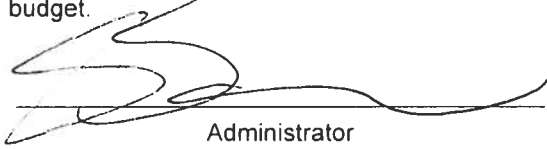
Prepared By:

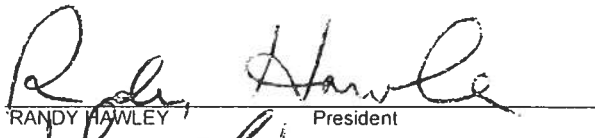
Lesley Singleton
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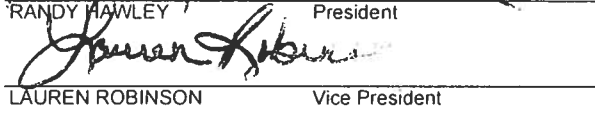
Pay Period: 17
Pay Cycle: PAY PERIOD

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 funds for the sum of \$258,598.09 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.


Administrator


RANDY HAWLEY, President


LAUREN ROBINSON, Vice President

KAREN MCCLELLAND, Board Member

APRIL PAYNE, Member


DAVID PRICE, Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$156,557.56	\$11,369.12	\$16,898.89	\$22,066.41	\$206,891.98
110	\$3,673.05	\$241.73	\$447.01	\$802.59	\$5,164.38
160	\$469.09	\$35.88	\$57.09	\$3.61	\$565.67
190	\$135.00	\$10.33	\$16.43	\$1.21	\$162.97
220	\$8,182.97	\$603.03	\$816.02	\$2,529.75	\$12,131.77
260	\$514.18	\$39.34	\$62.58	\$106.68	\$722.78
346	\$1,417.50	\$108.40	\$172.51	\$10.90	\$1,709.31
515	\$8,491.44	\$622.83	\$1,033.39	\$1,531.94	\$11,679.60
526	\$15,350.00	\$1,169.71	\$1,162.23	\$118.19	\$17,800.13
530	\$1,258.86	\$96.30	\$153.20	\$261.14	\$1,769.50
	\$196,049.65	\$14,296.67	\$20,819.35	\$27,432.42	\$258,598.09

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2330

Voucher Date: 02/09/2023

Prepared By:

Terri L. Prigge
Printed: 02/09/2023 11:25:46 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 funds for the sum of \$47,041.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



RANDY HAWLEY President



LAUREN ROBINSON Vice President

KAREN MCCLELLAND Board Member



DAVID PRICE Member

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9

Fund		Amount
001	Maintenance and Operation Fund	\$19,214.47
346	ESSER III	\$1,883.47
500	School Plant (Sale or Lease Over 1 Year)	\$2,850.00
525	Auxiliary Operations	\$88.70
530	Gifts and Donations	\$5,943.00
610	Capital Outlay	\$17,061.72
		\$47,041.36

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2331

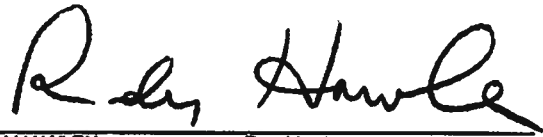
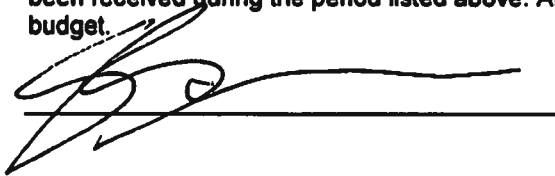
Voucher Date: 02/16/2023

Prepared By:

Merris L. Prigge
Printed: 02/16/2023 11:29:45 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 funds for the sum of \$29,871.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



RANDY HAWLEY President



LAUREN ROBINSON Vice President

KAREN MCCLELLAND Board Member

APRIL PAYNE Member



DAVID PRICE Member

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9

Fund		Amount
001	Maintenance and Operation Fund	\$21,504.14
525	Auxiliary Operations	\$54.93
610	Capital Outlay	\$7,011.83
850	STUDENT CLUB ACTIVITIES ACCOUNTS	\$1,300.40
		\$29,871.30

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2332

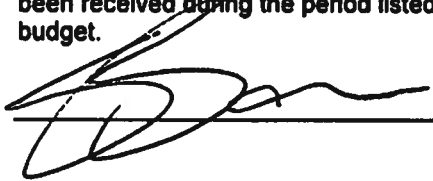
Voucher Date: 02/23/2023


Prepared By:

Terri L. Prigge
Printed: 02/23/2023 09:36:26 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 funds for the sum of \$18,411.20 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.




RANDY HAWLEY President


LAUREN ROBINSON Vice President

KAREN MCCLELLAND Board Member

APRIL PAYNE Member

DAVID PRICE Member

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9

Fund		Amount
001	Maintenance and Operation Fund	\$15,693.11
346	ESSER III	\$2,500.00
590	Grants and Gifts to Teachers	\$112.34
850	STUDENT CLUB ACTIVITIES ACCOUNTS	\$105.75
		\$18,411.20

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2333

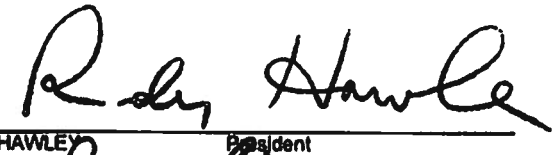
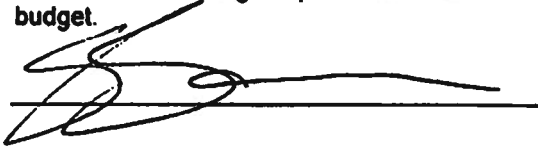
Voucher Date: 02/23/2023

Prepared By:



Printed: 02/23/2023 11:53:18 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 funds for the sum of \$2,876.92 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



RANDY HAWLEY President

LAUREN ROBINSON Vice President_____
KAREN MCCLELLAND Board Member_____
APRIL PAYNE Member


DAVID PRICE MemberSEDONA-OAK CREEK UNIFIED SCHOOL
DISTRICT #9

Fund		Amount
001	Maintenance and Operation Fund	\$34.88
570	Indirect Costs	\$2,842.04
		<hr/>
		\$2,876.92

Sedona-Oak Creek Unified School District #9

STUDENT ACTIVITIES

Fiscal Year: 2022-2023

From Date: 7/1/2022

To Date: 2/28/2023

Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
850.100.1000.6610.120.8719	WS STUDENT COUNCIL	\$4,203.71	\$121.83	\$121.83	\$4,081.88	\$0.00	\$4,081.88	97.10%
	PROJECT: WS STUDENT COUNCIL - STUDENT ACTIVITIES - 8719	\$4,203.71	\$121.83	\$121.83	\$4,081.88	\$0.00	\$4,081.88	97.10%
850.100.1000.6610.210.8701	JR STUDENT COUNCIL	\$5,090.35	\$1,981.05	\$1,981.05	\$3,109.30	\$632.02	\$2,477.28	48.67%
	PROJECT: JH STUDENT COUNCIL - STUDENT ACTIVITIES - 8701	\$5,090.35	\$1,981.05	\$1,981.05	\$3,109.30	\$632.02	\$2,477.28	48.67%
850.100.1000.6610.210.8706	PROM	\$10,917.92	\$0.00	\$0.00	\$10,917.92	\$0.00	\$10,917.92	100.00%
	PROJECT: HS PROM - STUDENT ACTIVITIES - 8706	\$10,917.92	\$0.00	\$0.00	\$10,917.92	\$0.00	\$10,917.92	100.00%
850.100.1000.6610.210.8707	KEY CLUB	\$209.67	\$0.00	\$0.00	\$209.67	\$0.00	\$209.67	100.00%
	PROJECT: HS KEY CLUB - STUDENT ACTIVITIES - 8707	\$209.67	\$0.00	\$0.00	\$209.67	\$0.00	\$209.67	100.00%
850.100.1000.6610.210.8708	NHS	\$2,646.24	\$249.97	\$249.97	\$2,396.27	\$750.03	\$1,646.24	62.21%
	PROJECT: HS NATL HONOR SOCIETY - STUDENT ACTIVITIES - 8708	\$2,646.24	\$249.97	\$249.97	\$2,396.27	\$750.03	\$1,646.24	62.21%
850.100.1000.6610.210.8710	PHOTO CLUB SUPPLIES	\$479.47	\$0.00	\$0.00	\$479.47	\$0.00	\$479.47	100.00%
	PROJECT: HS PHOTOGRAPHY CLUB - STUDENT ACTIVITIES - 8710	\$479.47	\$0.00	\$0.00	\$479.47	\$0.00	\$479.47	100.00%
850.100.1000.6610.210.8711	HS STUDENT COUNCIL - STUDENT A	\$7,134.00	\$409.36	\$409.36	\$6,724.64	\$305.64	\$6,419.00	89.98%
	PROJECT: HS STUDENT COUNCIL - STUDENT ACTIVITIES - 8711	\$7,134.00	\$409.36	\$409.36	\$6,724.64	\$305.64	\$6,419.00	89.98%
850.100.1000.6611.210.8700	JH INTERACT CLUB - STUDENT ACT	\$225.00	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00	100.00%
	PROJECT: JH INTERACT CLUB - STUDENT ACTIVITIES - 8700	\$225.00	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00	100.00%
850.100.1000.6611.210.8702	POP CULTURE CLUB	\$1,175.81	\$0.00	\$0.00	\$1,175.81	\$0.00	\$1,175.81	100.00%
	PROJECT: HS POP CULTURE - STUDENT ACTIVITIES - 8702	\$1,175.81	\$0.00	\$0.00	\$1,175.81	\$0.00	\$1,175.81	100.00%
850.100.1000.6611.210.8703	GAY STRAIGHT ALLIANCE	\$59.18	\$0.00	\$0.00	\$59.18	\$0.00	\$59.18	100.00%
	PROJECT: HS GAY-STRAIGHT ALLIANCE - STUDENT ACTIVITIES - 8703	\$59.18	\$0.00	\$0.00	\$59.18	\$0.00	\$59.18	100.00%
850.100.1000.6611.210.8704	ART CLUB	\$174.23	\$0.00	\$0.00	\$174.23	\$0.00	\$174.23	100.00%
	PROJECT: HS ART CLUB - STUDENT ACTIVITIES - 8704	\$174.23	\$0.00	\$0.00	\$174.23	\$0.00	\$174.23	100.00%
850.100.1000.6611.210.8705	INTERACT CLUB	\$1,592.34	\$0.00	\$0.00	\$1,592.34	\$0.00	\$1,592.34	100.00%
	PROJECT: HS INTERACT CLUB - STUDENT ACTIVITIES - 8705	\$1,592.34	\$0.00	\$0.00	\$1,592.34	\$0.00	\$1,592.34	100.00%
850.100.1000.6611.210.8709	HS ROBOTICS	\$775.76	\$0.00	\$0.00	\$775.76	\$0.00	\$775.76	100.00%
	PROJECT: HS ROBOTICS - STUDENT ACTIVITIES - 8709	\$775.76	\$0.00	\$0.00	\$775.76	\$0.00	\$775.76	100.00%
850.100.1000.6611.210.8712	HS GARDEN CLUB	\$585.84	\$0.00	\$0.00	\$585.84	\$0.00	\$585.84	100.00%
	PROJECT: HS GARDEN CLUB - STUDENT ACTIVITIES - 8712	\$585.84	\$0.00	\$0.00	\$585.84	\$0.00	\$585.84	100.00%
850.100.1000.6611.210.8713	WS ATHLETIC CLUBS	\$1,109.00	\$0.00	\$0.00	\$1,109.00	\$0.00	\$1,109.00	100.00%
	PROJECT: WS ATHLETIC CLUBS - STUDENT ACTIVITIES - 8713	\$1,109.00	\$0.00	\$0.00	\$1,109.00	\$0.00	\$1,109.00	100.00%
850.100.1000.6611.210.8714	WS BUILDERS CLUB	\$1,754.51	\$0.00	\$0.00	\$1,754.51	\$0.00	\$1,754.51	100.00%
	PROJECT: WS BUILDERS CLUB - STUDENT ACTIVITIES - 8714	\$1,754.51	\$0.00	\$0.00	\$1,754.51	\$0.00	\$1,754.51	100.00%
850.100.1000.6611.210.8715	WS CHEERLEADERS	\$489.41	\$0.00	\$0.00	\$489.41	\$0.00	\$489.41	100.00%
	PROJECT: WS CHEERLEADERS - STUDENT ACTIVITIES - 8715	\$489.41	\$0.00	\$0.00	\$489.41	\$0.00	\$489.41	100.00%
850.100.1000.6611.210.8716	WS GREEN CLUB	\$1,482.70	\$0.00	\$0.00	\$1,482.70	\$0.00	\$1,482.70	100.00%

Sedona-Oak Creek Unified School District #9

STUDENT ACTIVITIES

From Date: 7/1/2022

To Date: 2/28/2023

Fiscal Year: 2022-2023

- Subtotal by Collapse Mask Include pre encumbrance Print accounts with zero balance Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
850 100 1000 6611.210.8717	PROJECT: WS GREEN CLUB - STUDENT ACTIVITIES - 8716	\$1,482.70	\$0.00	\$0.00	\$1,482.70	\$0.00	\$1,482.70	100.00%
	WS ROBOTICS	\$298.29	\$0.00	\$0.00	\$298.29	\$0.00	\$298.29	100.00%
	PROJECT: WS ROBOTICS CLUB - STUDENT ACTIVITIES - 8717	\$298.29	\$0.00	\$0.00	\$298.29	\$0.00	\$298.29	100.00%
850 100 1000 6611.210.8718	PROJECT: WS MUSIC CLUB - STUDENT ACTIVITIES - 8718	\$139.56	\$0.00	\$0.00	\$139.56	\$0.00	\$139.56	100.00%
	WS MUSIC CLUB	\$139.56	\$0.00	\$0.00	\$139.56	\$0.00	\$139.56	100.00%
850 100 1000 6611.210.8720	PROJECT: WS ODYSSEY OF THE MIND CLUB	\$2,772.13	\$0.00	\$0.00	\$2,772.13	\$0.00	\$2,772.13	100.00%
	WS ODYSSEY OF THE MIND CLUB	\$2,772.13	\$0.00	\$0.00	\$2,772.13	\$0.00	\$2,772.13	100.00%
	PROJECT: WS ODYSSEY OF THE MIND - STUDENT ACTIVITIES - 8720	\$43,315.12	\$2,762.21	\$2,762.21	\$40,552.91	\$1,687.69	\$38,865.22	89.73%
	Grand Total:							

End of Report

Revised Personnel

1-Mar-23

New Hires:

Administration:

Certified:

Classified:

Smith, Denise	Cover Bus Driver	02/21/23
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Resignations/Retirements/Terminations/Reductions:

Administration:

Certified:

Hohman, Reilly	Math Teacher, SRRJH	2/24/23
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Classified:

Gutierrez, Rachel	Custodian, SRR	01/30/2023
Morgan, Dennis	Bus Driver	01/31/2023
Bowman, Robert	Custodian, WSS	02/11/2023

Change in Position/FTE:

Certified:

Classified:

Administration:

Extra Duty Contracts:

<u>Name</u>	<u>Position</u>	<u>Amount</u>	<u>Funding</u>
Quenzer, Taryn	MS addtnl teaching duties	\$5,000.00	M&O
Gleason, George	MS Math	\$5,000.00	M&O

Approved Fundraisers

Club

Camera Club

Date Approved

02/03/2023