

Guymon Public Schools

Board of Education Regular Meeting

Monday, March 9, 2026 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 pm

1.B. Roll Call

Mitzi Dain:	Absent
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

2. **SUPERINTENDENT'S REPORT**

- Recognition of Swim Team
- Bond/Construction Update
- Strategic Plan Update
- OA

Superintendent Watson asked the Swim Team student athletes to come forward and be recognized for competing at State. They spoke about what they competed in, how they placed, and how grateful they were for the coaches. Next, Superintendent Watson gave an update on the bond and construction progress. She noted that there is a lot happening. The bricking will start this week and will take several months to complete. There are 34 windows installed currently. The next OAC meeting will be April 8th.

Superintendent Watson stated the Strategic Planning is going well. Two groups are already done. Lastly, she informed the board members that OA (Organized Athletics) will be brought back into the schedule next school year during 7th hour.

3. **FINANCIALS**

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

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

Yea: 4, Nay: 0, Absent: 1

3.A. Approval of Budget Reports for February 2026

3.B. Approval of Treasurer's Report for February 2026

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: \$49,216.25 PO #639 - 700

2. Bond Fund (33): \$40,169.76 PO #15 - 17

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 Luis Romero.

Mitzi Dain: Absent

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Luis Romero: Yea

Yea: 4, Nay: 0, Absent: 1

4.A. Approval of Minutes of Regular Meetings: February 9, 2026

4.B. Renewal and Ratification of Agreements/Contracts for Fiscal Year 2026-2027

- OKTLE - Oklahoma Teacher & Leader Effectiveness Employee Evaluation Systems
- Interquest Detection Canines

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

5. **ACTION TOPICS**

5.A. Discussion and possible action to approve, disapprove or table the 2026-2027 school calendar

Motion to approve the 2026-2027 school calendar pending any passed legislation that would require it to be changed Passed with a motion by Mrs. Elvia Hernandez and a second by Ms Carla Hernandez.

Mitzi Dain: Absent

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Luis Romero: Yea

Yea: 4, Nay: 0, Absent: 1

5.B. Discussion and possible action to approve, disapprove or table the Contract for Audit of Public Schools for the 2025-2026 school year and engagement letter with Bledsoe, Hewett & Gullekson, CPAs, PLLLP

Motion to approve the Contract for Audit of Public Schools for the 2025-2026 school year and engagement letter with Bledsoe, Hewett & Gullekson, CPAs,

PLLLP Passed with a motion by Mrs. Elvia Hernandez and a second by Ms Carla Hernandez.

Mitzi Dain: Absent
Andy Espericueta: Yea
Ms Carla Hernandez: Yea
Mrs. Elvia Hernandez: Yea
Luis Romero: Yea
Yea: 4, Nay: 0, Absent: 1

- 5.C. Discussion and possible action to revise and adopt the Guymon Board of Education policy DNAB-RI - Evaluation of Support Staff effective July 1, 2026
Motion to revise and adopt Guymon Board of Education policy DNAB-R1 - Evaluation of Support Staff effective July 1, 2026 Passed with a motion by Ms Carla Hernandez and a second by Luis Romero.

Mitzi Dain: Absent
Andy Espericueta: Yea
Ms Carla Hernandez: Yea
Mrs. Elvia Hernandez: Yea
Luis Romero: Yea
Yea: 4, Nay: 0, Absent: 1

- 5.D. Discussion and possible action to approve, disapprove or table offering the Early College High School (ECHS) program in partnership with Oklahoma Panhandle State University
Motion to approve offering the Early College High School (ECHS) program in partnership with Oklahoma Panhandle State University Passed with a motion by Luis Romero and a second by Mrs. Elvia Hernandez.

Mitzi Dain: Absent
Andy Espericueta: Yea
Ms Carla Hernandez: Yea
Mrs. Elvia Hernandez: Yea
Luis Romero: Yea
Yea: 4, Nay: 0, Absent: 1

- 5.E. Discussion and possible action to approve, disapprove or table the Proactive Maintenance Plan between Lennox National Account Services LLC and Guymon Public Schools

Motion to approve the Proactive Maintenance Plan between Lennox National Account Services LLC and Guymon Public Schools Passed with a motion by Mrs. Elvia Hernandez and a second by Ms Carla Hernandez.

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

Yea: 4, Nay: 0, Absent: 1

5.F. Discussion and possible action to approve, disapprove or table the FY26 Adjunct Teachers

Motion to approve the FY26 Adjunct Teachers Passed with a motion by Mrs. Elvia Hernandez and a second by Ms Carla Hernandez.

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

Yea: 4, Nay: 0, Absent: 1

5.G. Discussion and possible action to surplus and remove from the inventory the Bizhubs at the Tech Building Garage and the Jr High

Motion to surplus and remove from the inventory the Bizhubs at the Tech Building Garage and the Jr High Passed with a motion by Ms Carla Hernandez and a second by Luis Romero.

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

Yea: 4, Nay: 0, Absent: 1

6. **EXECUTIVE SESSION**

Consider and possible vote to go into Executive Session to:

- Discuss the employment, hiring, appointment, promotion, or resignation of support and certified staff, as listed in **Appendix A**, pursuant to 25 O.S. Section 307 (B)(1)
- Discuss the certified staff rehire list for the 2026-2027 school year (**Appendix C**), pursuant to 25 O.S. Section 307(B)(1)

Andy Espericueta: Absent

Andy Espericueta left the meeting.

Motion to go into executive session at 6:27 pm Passed with a motion by Ms Carla Hernandez and a second by Mrs. Elvia Hernandez.

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

Yea: 4, Nay: 0, Absent: 1

7. Acknowledge Return into Open Session

Acknowledge Return to Open Session at 7:00 pm Passed with a motion by Ms Carla Hernandez and a second by Luis Romero.

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

Yea: 3, Nay: 0, Absent: 2

8. Executive session minutes compliance announcement
The board entered into executive session at 6:27 pm to discuss the employment, hiring, promotion, or resignation of support and certified staff as listed in Appendix A, authorized by 25 O.S. Section 307(B)(1) and to discuss the certified staff rehire list for the 2026-2027 school year, authorized by 25 O.S. Section 307(B)(1). Those present in executive session were Elvia Hernandez, Carla Hernandez, Luis Romero, 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 Luis Romero and a second by Ms Carla Hernandez.

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

Yea: 3, Nay: 0, Absent: 2

10. Consider and vote to approve, disapprove or table the Certified Staff Rehire List for the 2026-2027 school year (**Appendix C**)

Motion to approve the Certified Staff Rehire List for the 2026-2027 school year (Appendix C) Passed with a motion by Ms Carla Hernandez and a second by Luis Romero.

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

Yea: 3, Nay: 0, Absent: 2

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.

Budget Analysis

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

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 11 GENERAL FUND						
1000 INSTRUCTION	16,471,353.29	15,033,244.26	9,236,213.20	5,797,031.06	1,438,109.03	91.27%
2100 SUPPORT STUDENTS	3,182,411.82	2,588,595.14	1,679,076.32	909,518.82	593,816.68	81.34%
2200 SUPPORT INSTRUCTIONAL	1,363,338.00	1,099,887.83	661,732.28	438,155.55	263,450.17	80.68%
2300 ADMINISTRATION	1,230,000.00	982,609.66	721,236.43	261,373.23	247,390.34	79.89%
2400 PRINCIPALS	1,745,000.00	1,669,637.86	1,024,766.79	644,871.07	75,362.14	95.68%
2500 OFFICE	1,700,000.00	1,224,474.26	924,804.47	299,669.79	475,525.74	72.03%
2600 MAINTENANCE	4,212,063.86	4,054,262.38	2,998,247.56	1,056,014.82	157,801.48	96.25%
2700 TRANSPORTATION	1,800,000.00	1,023,248.62	685,689.19	337,559.43	776,751.38	56.85%
3000 CHILD NUTRITION	2,618,000.00	2,126,671.54	1,282,275.08	844,396.46	491,328.46	81.23%
4300 LAND IMPROVEMENT SERVICES	5,000.00	0.00	0.00	0.00	5,000.00	0.00%
5200 FUND TRANSFERS/REIMBURSEMENTS	500.00	100.00	100.00	0.00	400.00	20.00%
5600 CORRECTING ENTRY	14,500.00	3,644.17	3,644.17	0.00	10,855.83	25.13%
Total Fund - 11 GENERAL FUND	\$34,342,166.97	\$29,806,375.72	\$19,217,785.49	\$10,588,590.23	\$4,535,791.25	86.79 %
Fund - 21 BUILDING FUND 21						
2600 MAINTENANCE	9,260,788.89	1,811,840.75	196,231.16	1,615,609.59	7,448,948.14	19.56%
Total Fund - 21 BUILDING FUND 21	\$9,260,788.89	\$1,811,840.75	\$196,231.16	\$1,615,609.59	\$7,448,948.14	19.56 %
Fund - 32 BOND FUND 32						
2600 MAINTENANCE	19,164.97	19,164.97	19,164.97	0.00	0.00	100.00%
Total Fund - 32 BOND FUND 32	\$19,164.97	\$19,164.97	\$19,164.97	\$0.00	\$0.00	100.00 %
Fund - 33 BOND FUND SERIES 2024 33						
2200 SUPPORT INSTRUCTIONAL	80,000.00	36,769.76	0.00	36,769.76	43,230.24	45.96%
2300 ADMINISTRATION	100,000.00	3,724.00	3,724.00	0.00	96,276.00	3.72%
2500 OFFICE	80,000.00	0.00	0.00	0.00	80,000.00	0.00%
2600 MAINTENANCE	4,100,000.00	4,095,014.68	4,092,690.68	2,324.00	4,985.32	99.88%
2700 TRANSPORTATION	400,000.00	209,911.00	209,911.00	0.00	190,089.00	52.48%
4200 LAND ACQUISITION SERVICES	1,500,000.00	1,461,500.00	1,461,500.00	0.00	38,500.00	97.43%
4400 ARCHITECTURE & ENGINEERING SERVICES	1,090,107.41	433,511.53	53,219.36	380,292.17	656,595.88	39.77%
4600 BUILDING ACQUISITION AND CONSTRUCTION SERVICES	352,847.22	249,215.05	167,933.55	81,281.50	103,632.17	70.63%
Total Fund - 33 BOND FUND SERIES 2024 33	\$7,702,954.63	\$6,489,646.02	\$5,988,978.59	\$500,667.43	\$1,213,308.61	84.25 %
Fund - 41 SINKING FUND 41						
5100 DEBT SERVICE	4,196,015.25	3,833,600.00	2,223,650.00	1,609,950.00	362,415.25	91.36%
Total Fund - 41 SINKING FUND 41	\$4,196,015.25	\$3,833,600.00	\$2,223,650.00	\$1,609,950.00	\$362,415.25	91.36 %
Fund - 81 GIFT FUND 81						
2100 SUPPORT STUDENTS	6,707.31	0.00	0.00	0.00	6,707.31	0.00%
Total Fund - 81 GIFT FUND 81	\$6,707.31	\$0.00	\$0.00	\$0.00	\$6,707.31	0.00 %
Total 2025-2026	\$55,527,798.02	\$41,960,627.46	\$27,645,810.21	\$14,314,817.25	\$13,567,170.56	75.57 %
Report Total	\$55,527,798.02	\$41,960,627.46	\$27,645,810.21	\$14,314,817.25	\$13,567,170.56	75.57 %

FY26 REVENUE BUDGET

Code	Source	2024-25	2025-26	2025-26	2025-26
		COLLECTED	PROJECTED	TOTAL	REVENUE
		REVENUE	REVENUE	REVENUE	COLLECTED
					PERCENTAGE
1000	DISTRICT SOURCES OF REVENUE				
1100	Taxes Levied/Assessed				
1110	Current Yr. Ad Valorem	\$ 5,498,068.00	\$ 5,775,176.34	\$ 4,810,639.61	83.30%
1120	Prior Yr. Ad Valorem	\$ 48,602.84	\$ 169,410.82	\$ 84,406.11	49.82%
1130	Revenue in Lieu			\$ -	0.00%
1140	Revenue from Local Government			\$ -	0.00%
1190	Other Taxes			\$ -	0.00%
	TOTAL DISTRICT TAXES LEVIED/ASSESSED	\$ 5,546,670.84	\$ 5,944,587.16	\$ 4,895,045.72	82.34%
1200	Tuition and Fees	\$ 6,300.00		\$ -	0.00%
1300	Interest Earnings	\$ 346,441.39		\$ 260,308.11	0.00%
1400	Rental, Disposals and Commissions	\$ 1,000.00		\$ 16,875.00	0.00%
1500	Misc. Reimbursements	\$ 36,878.41		\$ 22,198.84	0.00%
1600	Other Local Sources of Revenue	\$ 17,333.47		\$ 24,592.75	0.00%
1700	Child Nutrition	\$ 130,076.40	\$ 123,572.58	\$ 91,568.40	74.10%
1800	Athletics			\$ -	0.00%
	TOTAL DISTRICT SOURCES OF REVENUE	\$ 6,084,700.51	\$ 6,068,159.74	\$ 5,310,588.82	87.52%
2000	INTERMEDIATE SOURCES OF REVENUE				
2100	County 4 Mill Tax	\$ 842,134.39	\$ 757,920.95	\$ 712,882.04	94.06%
2200	County Mortgage Tax	\$ 65,655.09	\$ 65,655.09	\$ 48,245.17	73.48%
2300	Resale of Property Fund	\$ 56,519.41		\$ -	0.00%
2900	Other Intermediate Sources of Revenue	\$ 208.83		\$ 199.90	0.00%
	TOTAL INTERMEDIATE SOURCES OF REVENUE	\$ 964,517.72	\$ 823,576.04	\$ 761,327.11	92.44%
3000	STATE SOURCES OF REVENUE				
3100	State Dedicated Revenue				
3110	Gross Production Tax	\$ 424,826.84	\$ 361,102.82	\$ 276,785.05	76.65%
3120	Motor Vehicle Tax	\$ 1,231,592.51	\$ 1,170,012.88	\$ 826,762.56	70.66%
3130	R.E.C. Tax	\$ 223,508.23	\$ 212,332.82	\$ 136,660.34	64.36%
3140	State School Land Earnings	\$ 531,898.40	\$ 505,303.48	\$ 370,657.20	73.35%
3150	Vehicle Tax Stamps	\$ 815.43		\$ 521.47	0.00%
3160	Farm Implement			\$ -	0.00%
3170	Trailers and Mobile Homes			\$ -	0.00%
3190	Other Dedicated Revenue			\$ -	0.00%
	TOTAL STATE DEDICATED REVENUE	\$ 2,412,641.41	\$ 2,248,752.00	\$ 1,611,386.62	71.66%
3200	STATE AID - NONCATEGORICAL				
3210	Foundation and Salary Incentive Aid	\$ 13,390,839.74	\$ 13,695,941.87	\$ 8,921,085.89	65.14%
3220	Mid-Term Adjustment For Attendance			\$ -	0.00%
3230	Teacher Consultant Stipend			\$ -	0.00%
3240	Disaster Assistance			\$ -	0.00%
3250	Flexible Benefit Allowance	\$ 2,337,624.75	\$ 2,384,121.12	\$ 1,557,259.60	65.32%
	TOTAL STATE AID - NONCATEGORICAL	\$ 15,728,464.49	\$ 16,080,062.99	\$ 10,478,345.49	65.16%
3300	State Aid - Competitive Grants - Categorical	\$ 23,613.50		\$ 17,587.47	0.00%
3400	State - Categorical	\$ 554,476.11	\$ 195,306.80	\$ 394,831.53	202.16%
3500	Special Programs			\$ -	0.00%
3600	Other State Sources of Revenue	\$ 60,332.08		\$ 56,250.00	0.00%
3700	Child Nutrition Programs	\$ 16,901.90	\$ 16,056.81	\$ 9,104.45	56.70%
3800	State Vocational Programs - Multi-Source	\$ 87,640.00	\$ 87,640.00	\$ 43,820.00	50.00%
	TOTAL STATE SOURCES OF REVENUE	\$ 18,884,069.49	\$ 18,627,818.60	\$ 12,611,325.56	67.70%
4000	FEDERAL SOURCES OF REVENUE				
4100	Grants-In-Aid Direct from the Federal Government			\$ -	0.00%
4200	Disadvantaged Students	\$ 1,492,884.86		\$ 1,051,500.24	0.00%
4300	Individuals with Disabilities	\$ 699,705.54		\$ 362,663.02	0.00%
4400	No Child Left Behind	\$ 277,794.81		\$ 89,083.34	0.00%
4500	Grants-In-Aid Passed Through Other State Sources			\$ -	0.00%
4600	Other Federal Sources Passed thru State Dept of Ed	\$ 574,085.91		\$ -	0.00%
4700	Child Nutrition Programs	\$ 1,709,254.36	\$ 1,623,791.64	\$ 1,081,987.90	66.63%
4800	Federal Vocational Education	\$ 65,515.03		\$ 41,358.90	0.00%
	TOTAL FEDERAL SOURCES OF REVENUE	\$ 4,819,240.51	\$ 1,623,791.64	\$ 2,626,593.40	161.76%
5000	NON-REVENUE RECEIPTS	\$ 15,206.39		\$ 8,003.67	
6000	BALANCE SHEET ACCOUNTS				
6100	CASH ACCOUNTS				
6110	Cash Forward	\$ 6,362,042.95	\$ 7,198,820.95	\$ 7,198,820.95	
6130	Prior Year Lapsed Appropriations			\$ -	
6140	Estopped Warrants by Statute			\$ -	
	TOTAL BALANCE SHEET ACCOUNTS	\$ 6,362,042.95	\$ 7,198,820.95	\$ 7,198,820.95	
GRAND TOTAL		\$ 37,129,777.57	\$ 34,342,166.97	\$ 28,516,659.51	83.04%

GUYMON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 2/28/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GENERAL FUND						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT YR)						
000 NONCATEGORICAL FUNDS	\$5,775,176.34	\$4,810,639.61	\$964,536.73	\$0.00	83.30%	\$525,093.31
Source - 1110 AD VALOREM TAX LEVY (CURRENT YR) Total	\$5,775,176.34	\$4,810,639.61	\$964,536.73	\$0.00	83.30%	\$525,093.31
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS)						
000 NONCATEGORICAL FUNDS	\$169,410.82	\$84,406.11	\$85,004.71	\$0.00	49.82%	\$25,704.91
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS) Total	\$169,410.82	\$84,406.11	\$85,004.71	\$0.00	49.82%	\$25,704.91
Source - 1310 INTEREST EARNINGS						
000 NONCATEGORICAL FUNDS	\$0.00	\$251,692.57	\$0.00	\$251,692.57	N/A	\$25,529.65
Source - 1310 INTEREST EARNINGS Total	\$0.00	\$251,692.57	\$0.00	\$251,692.57	N/A	\$25,529.65
Source - 1350 INTEREST ON TAXES						
000 NONCATEGORICAL FUNDS	\$0.00	\$8,615.54	\$0.00	\$8,615.54	N/A	\$7,027.91
Source - 1350 INTEREST ON TAXES Total	\$0.00	\$8,615.54	\$0.00	\$8,615.54	N/A	\$7,027.91
Source - 1440 SALES OF EQUIP, SERVICES & MATERIAL						
000 NONCATEGORICAL FUNDS	\$0.00	\$16,875.00	\$0.00	\$16,875.00	N/A	\$0.00
Source - 1440 SALES OF EQUIP, SERVICES & MATERIAL Total	\$0.00	\$16,875.00	\$0.00	\$16,875.00	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES						
000 NONCATEGORICAL FUNDS	\$0.00	\$12,039.95	\$0.00	\$12,039.95	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES Total	\$0.00	\$12,039.95	\$0.00	\$12,039.95	N/A	\$0.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY						
000 NONCATEGORICAL FUNDS	\$0.00	\$6,820.09	\$0.00	\$6,820.09	N/A	\$646.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY Total	\$0.00	\$6,820.09	\$0.00	\$6,820.09	N/A	\$646.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS						
000 NONCATEGORICAL FUNDS	\$0.00	\$3,338.80	\$0.00	\$3,338.80	N/A	\$2,625.15
Source - 1590 MISCELLANEOUS REIMBURSEMENTS Total	\$0.00	\$3,338.80	\$0.00	\$3,338.80	N/A	\$2,625.15
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIVATE						
000 NONCATEGORICAL FUNDS	\$0.00	\$3,465.00	\$0.00	\$3,465.00	N/A	\$0.00
053 CHARITY HITCH ELEMENTARY PLAYGROUND	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$1,000.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIVATE Total	\$0.00	\$4,465.00	\$0.00	\$4,465.00	N/A	\$1,000.00
Source - 1660 MINERAL ROYALTIES/LEASE REVENUE						
000 NONCATEGORICAL FUNDS	\$0.00	\$26.82	\$0.00	\$26.82	N/A	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REVENUE Total	\$0.00	\$26.82	\$0.00	\$26.82	N/A	\$0.00
Source - 1690 MISC REV FROM DISTRICT SOURCES						
000 NONCATEGORICAL FUNDS	\$0.00	\$11,775.93	\$0.00	\$11,775.93	N/A	\$0.00
055 WELLNESS CENTER (OLD YMCA)	\$0.00	\$8,325.00	\$0.00	\$8,325.00	N/A	\$1,290.00
Source - 1690 MISC REV FROM DISTRICT SOURCES Total	\$0.00	\$20,100.93	\$0.00	\$20,100.93	N/A	\$1,290.00
Source - 1710 STUDENT LUNCHES/BREAKFASTS/MILK						
000 NONCATEGORICAL FUNDS	\$123,572.58	\$988.02	\$122,584.56	\$0.00	0.80%	\$124.00
Source - 1710 STUDENT LUNCHES/BREAKFASTS/MILK Total	\$123,572.58	\$988.02	\$122,584.56	\$0.00	0.80%	\$124.00
Source - 1720 A LA CARTE OR CATERING REVENUE						
000 NONCATEGORICAL FUNDS	\$0.00	\$42,544.00	\$0.00	\$42,544.00	N/A	\$6,030.00
Source - 1720 A LA CARTE OR CATERING REVENUE Total	\$0.00	\$42,544.00	\$0.00	\$42,544.00	N/A	\$6,030.00
Source - 1730 ADULT LUNCHES/BREAKFASTS						

GUYMON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 2/28/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
000 NONCATEGORICAL FUNDS	\$0.00	\$16,857.39	\$0.00	\$16,857.39	N/A	\$331.96
Source - 1730 ADULT	\$0.00	\$16,857.39	\$0.00	\$16,857.39	N/A	\$331.96
LUNCHES/BREAKFASTS Total						
Source - 1760 CONTRACT LUNCHES, BREAK, MILK, SUPP						
000 NONCATEGORICAL FUNDS	\$0.00	\$31,163.76	\$0.00	\$31,163.76	N/A	\$0.00
Source - 1760 CONTRACT LUNCHES, BREAK, MILK, SUPP Total	\$0.00	\$31,163.76	\$0.00	\$31,163.76	N/A	\$0.00
Source - 1790 OTHER DIST REVENUE (CHILD NUTRIT)						
000 NONCATEGORICAL FUNDS	\$0.00	\$15.23	\$0.00	\$15.23	N/A	\$0.00
Source - 1790 OTHER DIST REVENUE (CHILD NUTRIT) Total	\$0.00	\$15.23	\$0.00	\$15.23	N/A	\$0.00
Series - 1000 Total	\$6,068,159.74	\$5,310,588.82	\$1,172,126.00	\$414,555.08	87.52%	\$595,402.89
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX						
000 NONCATEGORICAL FUNDS	\$757,920.95	\$712,882.04	\$45,038.91	\$0.00	94.06%	\$108,942.10
Source - 2100 COUNTY 4 MILL AD VALOREM TAX Total	\$757,920.95	\$712,882.04	\$45,038.91	\$0.00	94.06%	\$108,942.10
Source - 2200 COUNTY APPORTIONMENT (MORTGAGE TAX)						
000 NONCATEGORICAL FUNDS	\$65,655.09	\$48,245.17	\$17,409.92	\$0.00	73.48%	\$3,950.81
Source - 2200 COUNTY APPORTIONMENT (MORTGAGE TAX) Total	\$65,655.09	\$48,245.17	\$17,409.92	\$0.00	73.48%	\$3,950.81
Source - 2300 RESALE OF PROPERTY FUND DISTRIB						
000 NONCATEGORICAL FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 2300 RESALE OF PROPERTY FUND DISTRIB Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 2900 OTHER INTERMEDIATE SOURCES OF REV						
000 NONCATEGORICAL FUNDS	\$0.00	\$199.90	\$0.00	\$199.90	N/A	\$199.90
Source - 2900 OTHER INTERMEDIATE SOURCES OF REV Total	\$0.00	\$199.90	\$0.00	\$199.90	N/A	\$199.90
Series - 2000 Total	\$823,576.04	\$761,327.11	\$62,448.83	\$199.90	92.44%	\$113,092.81
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX						
000 NONCATEGORICAL FUNDS	\$361,102.82	\$276,785.05	\$84,317.77	\$0.00	76.65%	\$30,283.70
Source - 3110 GROSS PRODUCTION TAX Total	\$361,102.82	\$276,785.05	\$84,317.77	\$0.00	76.65%	\$30,283.70
Source - 3120 MOTOR VEHICLE COLLECTIONS						
000 NONCATEGORICAL FUNDS	\$1,170,012.88	\$826,762.56	\$343,250.32	\$0.00	70.66%	\$117,202.93
Source - 3120 MOTOR VEHICLE COLLECTIONS Total	\$1,170,012.88	\$826,762.56	\$343,250.32	\$0.00	70.66%	\$117,202.93
Source - 3130 RURAL ELECTRIC COOPERATIVE TAX						
000 NONCATEGORICAL FUNDS	\$212,332.82	\$136,660.34	\$75,672.48	\$0.00	64.36%	\$15,349.05
Source - 3130 RURAL ELECTRIC COOPERATIVE TAX Total	\$212,332.82	\$136,660.34	\$75,672.48	\$0.00	64.36%	\$15,349.05
Source - 3140 STATE SCHOOL LAND EARNINGS						
000 NONCATEGORICAL FUNDS	\$505,303.48	\$370,657.20	\$134,646.28	\$0.00	73.35%	\$46,709.27
Source - 3140 STATE SCHOOL LAND EARNINGS Total	\$505,303.48	\$370,657.20	\$134,646.28	\$0.00	73.35%	\$46,709.27
Source - 3150 VEHICLE TAX STAMP						
000 NONCATEGORICAL FUNDS	\$0.00	\$521.47	\$0.00	\$521.47	N/A	\$53.28
Source - 3150 VEHICLE TAX STAMP Total	\$0.00	\$521.47	\$0.00	\$521.47	N/A	\$53.28
Source - 3210 FOUNDATION AND SALARY INCENT AID						
000 NONCATEGORICAL FUNDS	\$13,695,941.87	\$8,921,085.89	\$4,774,855.98	\$0.00	65.14%	\$1,273,318.29
Source - 3210 FOUNDATION AND SALARY INCENT AID Total	\$13,695,941.87	\$8,921,085.89	\$4,774,855.98	\$0.00	65.14%	\$1,273,318.29
Source - 3250 EDUCATION FLEX BENEFIT ALLOWANCE						
000 NONCATEGORICAL FUNDS	\$2,384,121.12	\$0.00	\$2,384,121.12	\$0.00	0.00%	\$0.00

GUYMON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 2/28/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
331 ED FLEX BENEFITS CERTIFIED IN LIEU	\$0.00	\$17,918.26	\$0.00	\$17,918.26	N/A	\$2,559.75
332 ED FLEX BENEFIT SUPPORT IN LIEU	\$0.00	\$117,592.62	\$0.00	\$117,592.62	N/A	\$16,798.94
334 ED FLEX BENEFIT CERTIFIED MED PD BY STATE	\$0.00	\$903,291.48	\$0.00	\$903,291.48	N/A	\$129,041.64
335 ED FLEX BENEFIT SUPPORT MED PD BY STATE	\$0.00	\$518,457.24	\$0.00	\$518,457.24	N/A	\$74,065.32
Source - 3250 EDUCATION FLEX BENEFIT ALLOWANCE Total	\$2,384,121.12	\$1,557,259.60	\$2,384,121.12	\$1,557,259.60	65.32%	\$222,465.65
Source - 3310 ALTERNATIVE & HIGH CHALLENGE EDU						
388 ALTERNATIVE EDUCATION GRANTS	\$0.00	\$17,587.47	\$0.00	\$17,587.47	N/A	\$0.00
Source - 3310 ALTERNATIVE & HIGH CHALLENGE EDU Total	\$0.00	\$17,587.47	\$0.00	\$17,587.47	N/A	\$0.00
Source - 3414 OK PAID STUDENT TEACHER STIPENDS						
311 OKLAHOMA PAID STUDENT TEACHER STIPENDS	\$0.00	\$1,749.00	\$0.00	\$1,749.00	N/A	\$0.00
Source - 3414 OK PAID STUDENT TEACHER STIPENDS Total	\$0.00	\$1,749.00	\$0.00	\$1,749.00	N/A	\$0.00
Source - 3415 READING SUFFICIENCY ACT						
367 STRONG READERS (PREVIOUSLY RSA)	\$0.00	\$135,061.08	\$0.00	\$135,061.08	N/A	\$0.00
Source - 3415 READING SUFFICIENCY ACT Total	\$0.00	\$135,061.08	\$0.00	\$135,061.08	N/A	\$0.00
Source - 3420 STATE TEXTBOOK						
333 STATE TEXTBOOKS	\$195,306.80	\$123,043.28	\$72,263.52	\$0.00	63.00%	\$17,577.61
Source - 3420 STATE TEXTBOOK Total	\$195,306.80	\$123,043.28	\$72,263.52	\$0.00	63.00%	\$17,577.61
Source - 3436 SCHOOL RESOURCE OFFICER PROGRAM						
376 SCHOOL RESOURCE OFFICER PROGRAM	\$0.00	\$93,041.47	\$0.00	\$93,041.47	N/A	\$0.00
Source - 3436 SCHOOL RESOURCE OFFICER PROGRAM Total	\$0.00	\$93,041.47	\$0.00	\$93,041.47	N/A	\$0.00
Source - 3437						
377 MATERNITY LEAVE	\$0.00	\$30,221.70	\$0.00	\$30,221.70	N/A	\$30,221.70
Source - 3437 Total	\$0.00	\$30,221.70	\$0.00	\$30,221.70	N/A	\$30,221.70
Source - 3440 DRIVER EDUCATION						
317 DRIVER EDUCATION	\$0.00	\$11,715.00	\$0.00	\$11,715.00	N/A	\$0.00
Source - 3440 DRIVER EDUCATION Total	\$0.00	\$11,715.00	\$0.00	\$11,715.00	N/A	\$0.00
Source - 3690 OTHER MISC SOURCES OF STATE REVENUE						
052 OPIOD ABATEMENT GRANT	\$0.00	\$56,250.00	\$0.00	\$56,250.00	N/A	\$18,750.00
Source - 3690 OTHER MISC SOURCES OF STATE REVENUE Total	\$0.00	\$56,250.00	\$0.00	\$56,250.00	N/A	\$18,750.00
Source - 3720 STATE MATCHING						
385 CHILD NUTRITION PROGRAM	\$16,056.81	\$9,104.45	\$6,952.36	\$0.00	56.70%	\$0.00
Source - 3720 STATE MATCHING Total	\$16,056.81	\$9,104.45	\$6,952.36	\$0.00	56.70%	\$0.00
Source - 3811 COMP HS VOCATIONAL SAL REIMB						
411 COMPREHENSIVE SECONDARY PROGRAMS	\$27,640.00	\$13,820.00	\$13,820.00	\$0.00	50.00%	\$0.00
Source - 3811 COMP HS VOCATIONAL SAL REIMB Total	\$27,640.00	\$13,820.00	\$13,820.00	\$0.00	50.00%	\$0.00
Source - 3812 VOCATIONAL PROGRAM ASSISTANCE GRANT						
412 VOCATIONAL PROGRAMS ASSITANCE GRANTS	\$60,000.00	\$30,000.00	\$30,000.00	\$0.00	50.00%	\$0.00
Source - 3812 VOCATIONAL PROGRAM ASSISTANCE GRANT Total	\$60,000.00	\$30,000.00	\$30,000.00	\$0.00	50.00%	\$0.00
Series - 3000 Total	\$18,627,818.60	\$12,611,325.56	\$7,919,899.83	\$1,903,406.79	67.70%	\$1,771,931.48
Series - 4000						
Source - 4210 TITLE I-PART A-IMPROVING BASIC PROG						
511 PART A, BASIC PROGRAM	\$0.00	\$655,708.06	\$0.00	\$655,708.06	N/A	\$84,910.41

GUYMON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 2/28/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
799 PRIOR YEAR FEDERAL REIMBURSEMENT	\$0.00	\$267,788.49	\$0.00	\$267,788.49	N/A	\$0.00
Source - 4210 TITLE I-PART A-IMPROVING BASIC PROG Total	\$0.00	\$923,496.55	\$0.00	\$923,496.55	N/A	\$84,910.41
Source - 4271 TITLE II-A TEACH/PRIN TRAIN/RECRUIT						
541 PART A SUPPORTING EFFECTIVE INSTRUCTION	\$0.00	\$23,198.37	\$0.00	\$23,198.37	N/A	\$0.00
799 PRIOR YEAR FEDERAL REIMBURSEMENT	\$0.00	\$17,120.27	\$0.00	\$17,120.27	N/A	\$0.00
Source - 4271 TITLE II-A TEACH/PRIN TRAIN/RECRUIT Total	\$0.00	\$40,318.64	\$0.00	\$40,318.64	N/A	\$0.00
Source - 4281 TITLE III PT A ENG LANG ACQUISITION						
572 PART A, ENGLISH LANG ACQ, ENHANCE & ACHEIVEMENT	\$0.00	\$60,967.09	\$0.00	\$60,967.09	N/A	\$11,941.51
799 PRIOR YEAR FEDERAL REIMBURSEMENT	\$0.00	\$26,717.96	\$0.00	\$26,717.96	N/A	\$0.00
Source - 4281 TITLE III PT A ENG LANG ACQUISITION Total	\$0.00	\$87,685.05	\$0.00	\$87,685.05	N/A	\$11,941.51
Source - 4310 INDIVIDUALS WITH DISABIL IDEA--B						
621 FLOW THROUGH, P.L.108-446, IDEA-PART B	\$0.00	\$254,048.62	\$0.00	\$254,048.62	N/A	\$46,834.89
799 PRIOR YEAR FEDERAL REIMBURSEMENT	\$0.00	\$93,348.25	\$0.00	\$93,348.25	N/A	\$0.00
Source - 4310 INDIVIDUALS WITH DISABIL IDEA--B Total	\$0.00	\$347,396.87	\$0.00	\$347,396.87	N/A	\$46,834.89
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B						
641 PRESCHOOL, AGED 3-5, P.L. 108-446, IDEA-PART B	\$0.00	\$9,181.82	\$0.00	\$9,181.82	N/A	\$0.00
799 PRIOR YEAR FEDERAL REIMBURSEMENT	\$0.00	\$6,084.33	\$0.00	\$6,084.33	N/A	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B Total	\$0.00	\$15,266.15	\$0.00	\$15,266.15	N/A	\$0.00
Source - 4442 STUDENT SUPPORT & ACADEMIC ENRICH						
552 PART A-STUDENT SUPP & ACADEMIC ENRICH FORM GRANT	\$0.00	\$44,897.62	\$0.00	\$44,897.62	N/A	\$13,619.49
799 PRIOR YEAR FEDERAL REIMBURSEMENT	\$0.00	\$22,165.57	\$0.00	\$22,165.57	N/A	\$0.00
Source - 4442 STUDENT SUPPORT & ACADEMIC ENRICH Total	\$0.00	\$67,063.19	\$0.00	\$67,063.19	N/A	\$13,619.49
Source - 4480 TITLE IX- ED FOR HOMELESS/OTHER LAW						
596 PART A, HOMELESS CHILDREN & YOUTH	\$0.00	\$19,990.16	\$0.00	\$19,990.16	N/A	\$19,990.16
799 PRIOR YEAR FEDERAL REIMBURSEMENT	\$0.00	\$2,029.99	\$0.00	\$2,029.99	N/A	\$0.00
Source - 4480 TITLE IX- ED FOR HOMELESS/OTHER LAW Total	\$0.00	\$22,020.15	\$0.00	\$22,020.15	N/A	\$19,990.16
Source - 4689 OTHER MISC SOURCES OF FED REV						
770 MISCELLANEOUS FEDERAL PROGRAMS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 4689 OTHER MISC SOURCES OF FED REV Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 4710 LUNCHES						
763 LUNCHES	\$1,300,000.00	\$798,709.82	\$501,290.18	\$0.00	61.44%	\$237,016.11
Source - 4710 LUNCHES Total	\$1,300,000.00	\$798,709.82	\$501,290.18	\$0.00	61.44%	\$237,016.11
Source - 4720 BREAKFASTS						
764 BREAKFASTS	\$303,791.64	\$258,692.84	\$45,098.80	\$0.00	85.15%	\$87,132.48
Source - 4720 BREAKFASTS Total	\$303,791.64	\$258,692.84	\$45,098.80	\$0.00	85.15%	\$87,132.48
Source - 4740 SUMMER FOOD SERVICE PROGRAM						
766 SUMMER FOOD SERVICE PROGRAM	\$20,000.00	\$24,585.24	\$0.00	\$4,585.24	122.93%	\$0.00

GUYMON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 2/28/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4740 SUMMER FOOD SERVICE PROGRAM Total	\$20,000.00	\$24,585.24	\$0.00	\$4,585.24	122.93%	\$0.00
Source - 4821 CARL PERKINS VOC/APPLIED TECH ED						
421 CARL PERKINS SECONDARY	\$0.00	\$41,358.90	\$0.00	\$41,358.90	N/A	\$34,053.90
Source - 4821 CARL PERKINS VOC/APPLIED TECH ED Total	\$0.00	\$41,358.90	\$0.00	\$41,358.90	N/A	\$34,053.90
Series - 4000 Total	\$1,623,791.64	\$2,626,593.40	\$546,388.98	\$1,549,190.74	161.76%	\$535,498.95
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT						
000 NONCATEGORICAL FUNDS	\$0.00	\$4,359.50	\$0.00	\$4,359.50	N/A	\$1,130.00
Source - 5160 ACTIVITY FUND REIMBURSEMENT Total	\$0.00	\$4,359.50	\$0.00	\$4,359.50	N/A	\$1,130.00
Source - 5600 CORRECTING ENTRY						
000 NONCATEGORICAL FUNDS	\$0.00	\$3,644.17	\$0.00	\$3,644.17	N/A	\$2,774.47
Source - 5600 CORRECTING ENTRY Total	\$0.00	\$3,644.17	\$0.00	\$3,644.17	N/A	\$2,774.47
Series - 5000 Total	\$0.00	\$8,003.67	\$0.00	\$8,003.67	N/A	\$3,904.47
Series - 6000						
Source - 6110 CASH FORWARD						
000 NONCATEGORICAL FUNDS	\$0.00	\$5,269,817.94	\$0.00	\$5,269,817.94	N/A	\$0.00
361 ACHIEVING CLASSROOM EXCELLENCE (ACE) TECHNOLOGY	\$0.00	\$77,565.65	\$0.00	\$77,565.65	N/A	\$0.00
367 STRONG READERS (PREVIOUSLY RSA)	\$0.00	\$175,041.71	\$0.00	\$175,041.71	N/A	\$0.00
376 SCHOOL RESOURCE OFFICER PROGRAM	\$0.00	\$68,467.49	\$0.00	\$68,467.49	N/A	\$0.00
377 MATERNITY LEAVE	\$0.00	\$2,519.00	\$0.00	\$2,519.00	N/A	\$0.00
385 CHILD NUTRITION PROGRAM	\$0.00	\$104,953.38	\$0.00	\$104,953.38	N/A	\$0.00
763 LUNCHES	\$0.00	\$557,105.23	\$0.00	\$557,105.23	N/A	\$0.00
764 BREAKFASTS	\$0.00	\$778,555.84	\$0.00	\$778,555.84	N/A	\$0.00
766 SUMMER FOOD SERVICE PROGRAM	\$0.00	\$164,794.71	\$0.00	\$164,794.71	N/A	\$0.00
Source - 6110 CASH FORWARD Total	\$0.00	\$7,198,820.95	\$0.00	\$7,198,820.95	N/A	\$0.00
Series - 6000 Total	\$0.00	\$7,198,820.95	\$0.00	\$7,198,820.95	N/A	\$0.00
Fund - 11 GENERAL FUND Total	\$27,143,346.02	\$28,516,659.51	\$9,700,863.64	\$11,074,177.13	105.06%	\$3,019,830.60
Fund - 21 BUILDING FUND 21						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT YR)						
000 NONCATEGORICAL FUNDS	\$0.00	\$686,659.48	\$0.00	\$686,659.48	N/A	\$74,950.60
Source - 1110 AD VALOREM TAX LEVY (CURRENT YR) Total	\$0.00	\$686,659.48	\$0.00	\$686,659.48	N/A	\$74,950.60
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS)						
000 NONCATEGORICAL FUNDS	\$0.00	\$12,047.95	\$0.00	\$12,047.95	N/A	\$3,669.06
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS) Total	\$0.00	\$12,047.95	\$0.00	\$12,047.95	N/A	\$3,669.06
Source - 1130 REVENUE IN LIEU OF TAXES						
000 NONCATEGORICAL FUNDS	\$0.00	\$220,000.00	\$0.00	\$220,000.00	N/A	\$0.00
Source - 1130 REVENUE IN LIEU OF TAXES Total	\$0.00	\$220,000.00	\$0.00	\$220,000.00	N/A	\$0.00
Source - 1310 INTEREST EARNINGS						
000 NONCATEGORICAL FUNDS	\$0.00	\$182,358.52	\$0.00	\$182,358.52	N/A	\$25,462.80
Source - 1310 INTEREST EARNINGS Total	\$0.00	\$182,358.52	\$0.00	\$182,358.52	N/A	\$25,462.80
Series - 1000 Total	\$0.00	\$1,101,065.95	\$0.00	\$1,101,065.95	N/A	\$104,082.46
Series - 2000						
Source - 2300 RESALE OF PROPERTY FUND DISTRIB						
000 NONCATEGORICAL FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 2300 RESALE OF PROPERTY FUND DISTRIB Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00

GUYMON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 2/28/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 2900 OTHER INTERMEDIATE SOURCES OF REV						
000 NONCATEGORICAL FUNDS	\$0.00	\$28.53	\$0.00	\$28.53	N/A	\$28.53
Source - 2900 OTHER INTERMEDIATE SOURCES OF REV Total	\$0.00	\$28.53	\$0.00	\$28.53	N/A	\$28.53
Series - 2000 Total	\$0.00	\$28.53	\$0.00	\$28.53	N/A	\$28.53
Series - 3000						
Source - 3435 REDBUD SCHOOL FUNDING ACT						
318 REDBUD SCHOOL FUNDING ACT	\$0.00	\$459,431.58	\$0.00	\$459,431.58	N/A	\$459,431.58
Source - 3435 REDBUD SCHOOL FUNDING ACT Total	\$0.00	\$459,431.58	\$0.00	\$459,431.58	N/A	\$459,431.58
Series - 3000 Total	\$0.00	\$459,431.58	\$0.00	\$459,431.58	N/A	\$459,431.58
Series - 6000						
Source - 6110 CASH FORWARD						
000 NONCATEGORICAL FUNDS	\$0.00	\$5,912,674.02	\$0.00	\$5,912,674.02	N/A	\$0.00
318 REDBUD SCHOOL FUNDING ACT	\$0.00	\$1,899,162.88	\$0.00	\$1,899,162.88	N/A	\$0.00
Source - 6110 CASH FORWARD Total	\$0.00	\$7,811,836.90	\$0.00	\$7,811,836.90	N/A	\$0.00
Series - 6000 Total	\$0.00	\$7,811,836.90	\$0.00	\$7,811,836.90	N/A	\$0.00
Fund - 21 BUILDING FUND 21 Total	\$0.00	\$9,372,362.96	\$0.00	\$9,372,362.96	N/A	\$563,542.57
Fund - 32 BOND FUND 32						
Series - 6000						
Source - 6110 CASH FORWARD						
000 NONCATEGORICAL FUNDS	\$0.00	\$19,164.97	\$0.00	\$19,164.97	N/A	\$0.00
Source - 6110 CASH FORWARD Total	\$0.00	\$19,164.97	\$0.00	\$19,164.97	N/A	\$0.00
Series - 6000 Total	\$0.00	\$19,164.97	\$0.00	\$19,164.97	N/A	\$0.00
Fund - 32 BOND FUND 32 Total	\$0.00	\$19,164.97	\$0.00	\$19,164.97	N/A	\$0.00
Fund - 33 BOND FUND SERIES 2024 33						
Series - 1000						
Source - 1310 INTEREST EARNINGS						
000 NONCATEGORICAL FUNDS	\$0.00	\$13,403.77	\$0.00	\$13,403.77	N/A	\$1,124.72
Source - 1310 INTEREST EARNINGS Total	\$0.00	\$13,403.77	\$0.00	\$13,403.77	N/A	\$1,124.72
Source - 1340 ACCRUED INTEREST ON BOND SALES						
000 NONCATEGORICAL FUNDS	\$0.00	\$12,466.67	\$0.00	\$12,466.67	N/A	\$0.00
Source - 1340 ACCRUED INTEREST ON BOND SALES Total	\$0.00	\$12,466.67	\$0.00	\$12,466.67	N/A	\$0.00
Series - 1000 Total	\$0.00	\$25,870.44	\$0.00	\$25,870.44	N/A	\$1,124.72
Series - 5000						
Source - 5111 PREMIUM ON BONDS SOLD						
000 NONCATEGORICAL FUNDS	\$0.00	\$148,397.35	\$0.00	\$148,397.35	N/A	\$0.00
Source - 5111 PREMIUM ON BONDS SOLD Total	\$0.00	\$148,397.35	\$0.00	\$148,397.35	N/A	\$0.00
Source - 5112 PROCEEDS SALE OF ORIGINAL BONDS						
000 NONCATEGORICAL FUNDS	\$0.00	\$4,080,000.00	\$0.00	\$4,080,000.00	N/A	\$0.00
Source - 5112 PROCEEDS SALE OF ORIGINAL BONDS Total	\$0.00	\$4,080,000.00	\$0.00	\$4,080,000.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$4,228,397.35	\$0.00	\$4,228,397.35	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD						
000 NONCATEGORICAL FUNDS	\$0.00	\$2,709,527.67	\$0.00	\$2,709,527.67	N/A	\$0.00
Source - 6110 CASH FORWARD Total	\$0.00	\$2,709,527.67	\$0.00	\$2,709,527.67	N/A	\$0.00
Series - 6000 Total	\$0.00	\$2,709,527.67	\$0.00	\$2,709,527.67	N/A	\$0.00
Fund - 33 BOND FUND SERIES 2024 33 Total	\$0.00	\$6,963,795.46	\$0.00	\$6,963,795.46	N/A	\$1,124.72
Fund - 41 SINKING FUND 41						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT YR)						
000 NONCATEGORICAL FUNDS	\$0.00	\$3,493,465.43	\$0.00	\$3,493,465.43	N/A	\$381,486.82

GUYMON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 2/28/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1110 AD VALOREM TAX LEVY (CURRENT YR) Total	\$0.00	\$3,493,465.43	\$0.00	\$3,493,465.43	N/A	\$381,486.82
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS)						
000 NONCATEGORICAL FUNDS	\$0.00	\$45,448.47	\$0.00	\$45,448.47	N/A	\$14,297.38
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS) Total	\$0.00	\$45,448.47	\$0.00	\$45,448.47	N/A	\$14,297.38
Source - 1310 INTEREST EARNINGS						
000 NONCATEGORICAL FUNDS	\$0.00	\$51,543.04	\$0.00	\$51,543.04	N/A	\$0.00
Source - 1310 INTEREST EARNINGS Total	\$0.00	\$51,543.04	\$0.00	\$51,543.04	N/A	\$0.00
Series - 1000 Total	\$0.00	\$3,590,456.94	\$0.00	\$3,590,456.94	N/A	\$395,784.20
Series - 2000						
Source - 2300 RESALE OF PROPERTY FUND DISTRIB						
000 NONCATEGORICAL FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 2300 RESALE OF PROPERTY FUND DISTRIB Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 2900 OTHER INTERMEDIATE SOURCES OF REV						
000 NONCATEGORICAL FUNDS	\$0.00	\$145.23	\$0.00	\$145.23	N/A	\$145.23
Source - 2900 OTHER INTERMEDIATE SOURCES OF REV Total	\$0.00	\$145.23	\$0.00	\$145.23	N/A	\$145.23
Series - 2000 Total	\$0.00	\$145.23	\$0.00	\$145.23	N/A	\$145.23
Series - 5000						
Source - 5112 PROCEEDS SALE OF ORIGINAL BONDS						
000 NONCATEGORICAL FUNDS	\$0.00	\$56,731.96	\$0.00	\$56,731.96	N/A	\$0.00
Source - 5112 PROCEEDS SALE OF ORIGINAL BONDS Total	\$0.00	\$56,731.96	\$0.00	\$56,731.96	N/A	\$0.00
Series - 5000 Total	\$0.00	\$56,731.96	\$0.00	\$56,731.96	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD						
000 NONCATEGORICAL FUNDS	\$0.00	\$2,806,248.60	\$0.00	\$2,806,248.60	N/A	\$0.00
Source - 6110 CASH FORWARD Total	\$0.00	\$2,806,248.60	\$0.00	\$2,806,248.60	N/A	\$0.00
Series - 6000 Total	\$0.00	\$2,806,248.60	\$0.00	\$2,806,248.60	N/A	\$0.00
Fund - 41 SINKING FUND 41 Total	\$0.00	\$6,453,582.73	\$0.00	\$6,453,582.73	N/A	\$395,929.43
Fund - 81 GIFT FUND 81						
Series - 1000						
Source - 1310 INTEREST EARNINGS						
000 NONCATEGORICAL FUNDS	\$0.00	\$40.68	\$0.00	\$40.68	N/A	\$7.77
Source - 1310 INTEREST EARNINGS Total	\$0.00	\$40.68	\$0.00	\$40.68	N/A	\$7.77
Source - 1510 INSURANCE LOSS RECOVERIES						
000 NONCATEGORICAL FUNDS	\$0.00	\$9.04	\$0.00	\$9.04	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES Total	\$0.00	\$9.04	\$0.00	\$9.04	N/A	\$0.00
Series - 1000 Total	\$0.00	\$49.72	\$0.00	\$49.72	N/A	\$7.77
Series - 6000						
Source - 6110 CASH FORWARD						
000 NONCATEGORICAL FUNDS	\$0.00	\$6,707.31	\$0.00	\$6,707.31	N/A	\$0.00
Source - 6110 CASH FORWARD Total	\$0.00	\$6,707.31	\$0.00	\$6,707.31	N/A	\$0.00
Series - 6000 Total	\$0.00	\$6,707.31	\$0.00	\$6,707.31	N/A	\$0.00
Fund - 81 GIFT FUND 81 Total	\$0.00	\$6,757.03	\$0.00	\$6,757.03	N/A	\$7.77
Report Total	\$27,143,346.02	\$51,332,322.66	\$9,700,863.64	\$33,889,840.28	189.12%	\$3,980,435.09

GUYMON PUBLIC SCHOOLS

Cash Balances

Options: Fiscal Years: 2025-2026, Funds: 11-59, 81, As Of Date: 2/28/2026, Account Types: AC

Cash By Account and Fund

AC 0090	EQUITY BANK - GENERAL FUND		
2025	11	GENERAL FUND	\$3,768.06
2025	21	BUILDING FUND 21	\$0.00
2025	41	SINKING FUND 41	\$0.00
2026	11	GENERAL FUND	\$2,381,995.04
2026	21	BUILDING FUND 21	\$1,159,536.61
2026	32	BOND FUND 32	\$0.00
2026	41	SINKING FUND 41	\$1,229,932.73
		Total AC 0090	<u>\$4,775,232.44</u>
AC 2071	EQUITY BANK - BOND FUND		
2025	32	BOND FUND 32	\$0.00
2025	33	BOND FUND SERIES 2024 33	\$0.00
2026	32	BOND FUND 32	\$0.00
2026	33	BOND FUND SERIES 2024 33	\$977,492.87
		Total AC 2071	<u>\$977,492.87</u>
AC 3055	EQUITY BANK - GIFTS FUND		
2025	81	GIFT FUND 81	\$0.00
2026	81	GIFT FUND 81	\$6,757.03
		Total AC 3055	<u>\$6,757.03</u>
			<u><u>\$5,759,482.34</u></u>

Cash By Fund

2025	11	GENERAL FUND	\$3,768.06
2025	21	BUILDING FUND 21	\$0.00
2025	32	BOND FUND 32	\$0.00
2025	33	BOND FUND SERIES 2024 33	\$0.00
2025	41	SINKING FUND 41	\$0.00
2025	81	GIFT FUND 81	\$0.00
2026	11	GENERAL FUND	\$2,381,995.04
2026	21	BUILDING FUND 21	\$1,159,536.61
2026	32	BOND FUND 32	\$0.00
2026	33	BOND FUND SERIES 2024 33	\$977,492.87
2026	41	SINKING FUND 41	\$1,229,932.73
2026	81	GIFT FUND 81	\$6,757.03
			<u>\$5,759,482.34</u>

GUYMON PUBLIC SCHOOLS

Investment Ledger

Options: Funds: 11-86, Account Nos: , Investment Nos: , Date Range: 7/1/2025 - 6/30/2026, Exclude Investments Matured in Date Range: False, Exclude Investments Liquidated in Date Range: True

Fund: 11

Account: AI 0100 ANCHOR D BANK CD - GENERAL

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
109030-100	ANCHOR D BANK CD - GENERAL	2/4/2026	5/4/2026		\$1,000,000.00	3.700	\$1,000,000.00
Total 109030-100							\$1,000,000.00
Total AI 0100 ANCHOR D BANK CD - GENERAL							\$1,000,000.00

Account: AI 0435 PFB INVESTMENT CD - GENERAL FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1000435	PFB CD - GENERAL FUND	12/15/2025	3/15/2026		\$1,000,000.00	3.880	\$1,000,000.00
Total 1000435							\$1,000,000.00
Total AI 0435 PFB INVESTMENT CD - GENERAL FUND							\$1,000,000.00

Account: AI 0511 PFB CD - GENERAL FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1000511	PFB CD - GENERAL FUND	2/19/2026	8/19/2026		\$1,000,000.00	3.750	\$1,000,000.00
Total 1000511							\$1,000,000.00
Total AI 0511 PFB CD - GENERAL FUND							\$1,000,000.00

Account: AI 1582 EQUITY BANK CD - GENERAL FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032561582	EQUITY BANK CD - GENERAL FUND	1/15/2026	7/16/2026		\$1,000,000.00	3.510	\$1,000,000.00
Total 1032561582							\$1,000,000.00
Total AI 1582 EQUITY BANK CD - GENERAL FUND							\$1,000,000.00

Account: AI 4796 EQUITY BANK CDARS - GENERAL

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032604796	EQUITY BANK CDARS - GENERAL	1/22/2026	4/23/2026		\$2,000,000.00	3.770	\$2,000,000.00
Total 1032604796							\$2,000,000.00
Total AI 4796 EQUITY BANK CDARS - GENERAL							\$2,000,000.00

Account: AI 7603 PFB CD - GENERAL FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032807603	PFB CD - GENERAL FUND	2/26/2026	8/27/2026		\$1,000,000.00	3.700	\$1,000,000.00
Total 1032807603							\$1,000,000.00
Total AI 7603 PFB CD - GENERAL FUND							\$1,000,000.00

Account: AI 7941 PFB CD - GENERAL FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032557941	PFB CD - GENERAL FUND	1/15/2026	1/14/2027		\$1,000,000.00	3.700	\$1,000,000.00
Total 1032557941							\$1,000,000.00
Total AI 7941 PFB CD - GENERAL FUND							\$1,000,000.00

Account: AI 8141 EQUITY BANK CDARS - GENERAL

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032598141	EQUITY BANK CDARS - GENERAL	1/22/2026	4/23/2026		\$1,000,000.00	3.770	\$1,000,000.00
Total 1032598141							\$1,000,000.00
Total AI 8141 EQUITY BANK CDARS - GENERAL							\$1,000,000.00
Total Fund 11							\$9,000,000.00

Fund: 21

Account: AI 0357 PANHANDLE FIRST BANK CD

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1000357	PANHANDLE FIRST BANK CD	8/22/2025	11/20/2025		\$0.00	4.200	\$0.00
1000357	PFB CD - BUILDING FUND	8/22/2025	5/19/2026		\$1,000,000.00	3.700	\$1,000,000.00

GUYMON PUBLIC SCHOOLS

Investment Ledger

Options: Funds: 11-86, Account Nos: , Investment Nos: , Date Range: 7/1/2025 - 6/30/2026, Exclude Investments Matured in Date Range: False, Exclude Investments Liquidated in Date Range: True

Total 1000357 **\$1,000,000.00**
Total AI 0357 PANHANDLE FIRST BANK CD **\$1,000,000.00**

Account: AI 1612 EQUITY BANK CDARS - BUILDING

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032561612	EQUITY BANK CDARS - BUILDING	1/15/2026	7/16/2026		\$1,000,000.00	3.510	\$1,000,000.00
Total 1032561612							\$1,000,000.00
Total AI 1612 EQUITY BANK CDARS - BUILDING							\$1,000,000.00

Account: AI 4313 EQUITY BANK CD - BUILDING FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
9696004313	EQUITY BANK CD - BUILDING FUND	4/16/2024	4/16/2026		\$1,000,000.00	4.250	\$1,000,000.00
Total 9696004313							\$1,000,000.00
Total AI 4313 EQUITY BANK CD - BUILDING FUND							\$1,000,000.00

Account: AI 4761 EQUITY BANK CDARS - BUILDING

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032604761	EQUITY BANK CDARS - BUILDING	1/22/2026	7/23/2026		\$1,000,000.00	3.510	\$1,000,000.00
Total 1032604761							\$1,000,000.00
Total AI 4761 EQUITY BANK CDARS - BUILDING							\$1,000,000.00

Account: AI 6049 EQUITY BANK CDARS - BUILDING

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032756049	EQUITY BANK CDARS - BUILDING	2/19/2026	5/21/2026		\$500,000.00	3.500	\$500,000.00
Total 1032756049							\$500,000.00
Total AI 6049 EQUITY BANK CDARS - BUILDING							\$500,000.00

Account: AI 7836 PFB CD - BUILDING FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032557836	PFB CD - BUILDING FUND	1/15/2026	7/16/2026		\$1,000,000.00	3.750	\$1,000,000.00
Total 1032557836							\$1,000,000.00
Total AI 7836 PFB CD - BUILDING FUND							\$1,000,000.00

Account: AI 7879 PFB CD - BUILDING FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032557879	PFB CD - BUILDING FUND	1/15/2026	1/14/2027		\$1,000,000.00	3.700	\$1,000,000.00
Total 1032557879							\$1,000,000.00
Total AI 7879 PFB CD - BUILDING FUND							\$1,000,000.00

Account: AI 9030 ANCHOR D BANK - BUILDING FUND CD

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
109030	ANCHOR D BANK BUILDING FUND CD	2/12/2021	8/9/2026		\$500,000.00	3.650	\$524,895.19
Total 109030							\$524,895.19
Total AI 9030 ANCHOR D BANK - BUILDING FUND CD							\$524,895.19

Account: AI 9886 EQUITY BANK CDARS - BUILDING

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032259886	EQUITY BANK CDARS - BUILDING	11/20/2025	5/21/2026		\$1,000,000.00	3.600	\$1,000,000.00
Total 1032259886							\$1,000,000.00
Total AI 9886 EQUITY BANK CDARS - BUILDING							\$1,000,000.00
Total Fund 21							\$8,024,895.19

GUYMON PUBLIC SCHOOLS

Investment Ledger

Options: Funds: 11-86, Account Nos: , Investment Nos: , Date Range: 7/1/2025 - 6/30/2026, Exclude Investments Matured in Date Range: False, Exclude Investments Liquidated in Date Range: True

Account: AI 7771 PFB CD - SINKING FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032557771	PFB CD - SINKING FUND	1/15/2026	4/16/2026		\$1,000,000.00	3.750	\$1,000,000.00
Total 1032557771							\$1,000,000.00
Total AI 7771 PFB CD - SINKING FUND							\$1,000,000.00

Account: AI 7801 PFB CD - SINKING FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032557801	PFB CD - SINKING FUND	1/15/2026	4/16/2026		\$1,000,000.00	3.750	\$1,000,000.00
Total 1032557801							\$1,000,000.00
Total AI 7801 PFB CD - SINKING FUND							\$1,000,000.00

Account: AI 7844 PFB CD - SINKING FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032557844	PFB CD - SINKING FUND	1/15/2026	7/16/2026		\$1,000,000.00	3.750	\$1,000,000.00
Total 1032557844							\$1,000,000.00
Total AI 7844 PFB CD - SINKING FUND							\$1,000,000.00
Total Fund 41							\$3,000,000.00

Total All Funds **\$20,024,895.19**

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2026 - 2/28/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ADMISSIONS ACCOUNT	\$23,038.51	\$13,384.55	\$0.00	\$15,076.79	\$21,346.27	\$2,735.52	\$18,610.75
803 HS ACADEMIC BOWL	\$654.06	\$0.00	\$0.00	\$0.00	\$654.06	\$0.00	\$654.06
804 BPA	\$9,259.63	\$2,453.00	\$0.00	\$1,292.31	\$10,420.32	\$2,496.24	\$7,924.08
805 JR HIGH ART	\$1,426.75	\$0.00	\$0.00	\$0.00	\$1,426.75	\$0.00	\$1,426.75
806 HIGH SCHOOL ART	\$8,285.53	\$0.00	\$0.00	\$62.94	\$8,222.59	\$800.00	\$7,422.59
807 AP TESTING	\$3,925.50	\$920.00	\$0.00	\$0.00	\$4,845.50	\$2,700.00	\$2,145.50
808 CARRIER/HOMER LONG	\$21,827.72	\$1,158.37	\$0.00	\$810.42	\$22,175.67	\$6,746.57	\$15,429.10
809 ACADEMY	\$8,799.49	\$1,554.12	\$0.00	\$570.77	\$9,782.84	\$382.01	\$9,400.83
810 HS ART CLUB	\$2,143.29	\$593.06	\$0.00	\$514.06	\$2,222.29	\$300.00	\$1,922.29
811 FOOTBALL	\$10,025.33	\$0.00	\$0.00	\$200.00	\$9,825.33	\$0.00	\$9,825.33
812 GOLF - BOYS	\$9,116.03	\$0.00	\$0.00	\$0.00	\$9,116.03	\$0.00	\$9,116.03
813 CROSS COUNTRY	\$9,452.56	\$0.00	\$0.00	\$2,635.62	\$6,816.94	\$1,556.81	\$5,260.13
814 GIRLS BASKETBALL	\$8,282.86	\$14,043.00	\$0.00	\$4,807.43	\$17,518.43	\$1,444.87	\$16,073.56
815 BOYS BASKETBALL	\$2,818.13	\$0.00	\$0.00	\$336.72	\$2,481.41	\$225.33	\$2,256.08
816 SOFTBALL FAST PITCH	\$11,513.19	\$0.00	\$0.00	\$0.00	\$11,513.19	\$0.00	\$11,513.19
817 BASEBALL	\$5,299.94	\$4,821.00	\$0.00	\$4,366.92	\$5,754.02	\$2,999.81	\$2,754.21
818 TRACK	\$1,318.23	\$1,681.00	\$0.00	\$529.00	\$2,470.23	\$1,186.55	\$1,283.68
819 GIRLS SOCCER	\$4,112.85	\$0.00	\$0.00	\$232.52	\$3,880.33	\$600.00	\$3,280.33
821 HS SUNSHINE COMMITTEE	\$457.62	\$0.00	\$0.00	\$0.00	\$457.62	\$0.00	\$457.62
822 BAND	\$11,056.48	\$288.00	\$0.00	\$910.72	\$10,433.76	\$4,601.57	\$5,832.19
823 VOLLEYBALL (HS/JR HIGH)	\$13,183.53	\$0.00	\$0.00	\$2,000.00	\$11,183.53	\$0.00	\$11,183.53
824 ALUMNI COURT	\$6,321.16	\$0.00	\$0.00	\$96.83	\$6,224.33	\$0.00	\$6,224.33
825 CAUGHT YA	\$2,482.48	\$220.00	\$0.00	\$0.00	\$2,702.48	\$0.00	\$2,702.48
826 ACADEMICS TEAM JR HIGH	\$4.13	\$0.00	\$0.00	\$0.00	\$4.13	\$0.00	\$4.13
827 JH ESPORTS	\$308.70	\$0.00	\$0.00	\$0.00	\$308.70	\$0.00	\$308.70
829 BOYS SOCCER	\$1,916.77	\$0.00	\$0.00	\$776.52	\$1,140.25	\$0.00	\$1,140.25
830 TIGER MEDIA	\$583.33	\$0.00	\$0.00	\$0.00	\$583.33	\$0.00	\$583.33
831 JH DRAMA/THEATER	\$664.00	\$0.00	\$0.00	\$0.00	\$664.00	\$0.00	\$664.00
833 HIGH SCHOOL CHOIR	\$5,590.73	\$2,246.00	\$0.00	\$1,825.39	\$6,011.34	\$3,743.25	\$2,268.09
834 COMPUTER/SENIOR VIDEO	\$26.69	\$0.00	\$0.00	\$0.00	\$26.69	\$0.00	\$26.69
835 JR HIGH CHEERLEADERS	\$3,999.83	\$0.00	\$0.00	\$60.66	\$3,939.17	\$120.00	\$3,819.17
836 HS CHEERLEADERS	\$4,378.52	\$0.00	\$0.00	\$159.86	\$4,218.66	\$1,257.00	\$2,961.66
837 ROTARY INTERACT CLUB OF GUYMON	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
838 FCA JUNIOR HIGH	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
844 CLASS OF 2026	\$7,263.82	\$0.00	\$0.00	\$0.00	\$7,263.82	\$2,221.25	\$5,042.57
845 CLASS OF 2027	\$9,887.45	\$0.00	\$0.00	\$62.54	\$9,824.91	\$471.24	\$9,353.67
847 GRADUATED CLASSES FUND	\$1,216.91	\$0.00	\$0.00	\$0.00	\$1,216.91	\$0.00	\$1,216.91
848 HS PRINCIPAL FUND	\$3,471.81	\$0.00	\$10,484.32	\$235.60	\$13,720.53	\$608.00	\$13,112.53
849 HS CERAMICS	\$3,748.53	\$0.00	\$0.00	\$0.00	\$3,748.53	\$0.00	\$3,748.53
850 HS ESPORTS	\$1,242.42	\$496.00	\$0.00	\$0.00	\$1,738.42	\$320.00	\$1,418.42
851 DEBATE CLUB	\$2,353.10	\$0.00	\$0.00	\$35.00	\$2,318.10	\$0.00	\$2,318.10
852 DANCE TEAM	\$11,658.70	\$250.00	\$0.00	\$575.00	\$11,333.70	\$1,200.00	\$10,133.70
854 ELEMENTARY YEARBOOK	\$4,070.08	\$0.00	\$0.00	\$52.00	\$4,018.08	\$44.50	\$3,973.58
855 NORTH PARK ELEMENTARY	\$42,406.51	\$2,225.00	\$0.00	\$4,688.94	\$39,942.57	\$607.98	\$39,334.59
856 LIBRARY (NORTH PARK)	\$3,257.15	\$480.00	\$0.00	\$1,265.28	\$2,471.87	\$111.42	\$2,360.45
857 FCA, HIGH SCHOOL	\$19.84	\$0.00	\$0.00	\$0.00	\$19.84	\$0.00	\$19.84
858 FFA	\$14,868.01	\$3,290.75	\$0.00	\$3,140.44	\$15,018.32	\$7,550.00	\$7,468.32
859 FFA FARM ACCOUNT	\$14,068.00	\$0.00	\$0.00	\$0.00	\$14,068.00	\$0.00	\$14,068.00
862 FCCLA, HIGH SCHOOL	\$6,251.55	\$1,416.01	\$0.00	\$1,663.07	\$6,004.49	\$2,114.62	\$3,889.87
863 INSTRUCTIONAL COACHES	\$907.17	\$0.00	\$0.00	\$21.39	\$885.78	\$178.61	\$707.17
864 FIVE STATE HONOR BAND	\$9,643.16	\$0.00	\$0.00	\$0.00	\$9,643.16	\$242.30	\$9,400.86
865 FRENCH CLUB	\$3,174.49	\$0.00	\$0.00	\$0.00	\$3,174.49	\$0.00	\$3,174.49
866 HALO, JR HIGH	\$3,022.13	\$36.00	\$0.00	\$0.00	\$3,058.13	\$70.00	\$2,988.13
867 HALO, HIGH SCHOOL	\$1,678.71	\$1,360.00	\$0.00	\$0.00	\$3,038.71	\$0.00	\$3,038.71
870 JH GEEK SQUAD	\$58.09	\$0.00	\$0.00	\$0.00	\$58.09	\$0.00	\$58.09
871 JR HIGH FACULTY-SUNSHINE	\$279.18	\$220.00	\$0.00	\$81.50	\$417.68	\$100.00	\$317.68
872 JR HIGH	\$2,204.12	\$2,528.00	\$0.00	\$0.00	\$4,732.12	\$892.99	\$3,839.13

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2026 - 2/28/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
873 LIBRARY (PRAIRIE)	\$6,973.94	\$1,056.00	\$0.00	\$0.00	\$8,029.94	\$10.00	\$8,019.94
874 LIBRARY (JR HIGH)	\$1,920.87	\$60.29	\$0.00	\$0.00	\$1,981.16	\$0.00	\$1,981.16
875 LIBRARY (HIGH SCHOOL)	\$1,017.76	\$0.00	\$0.00	\$0.00	\$1,017.76	\$0.00	\$1,017.76
877 LIBRARY (ACADEMY, HOMER LONG)	\$6,991.51	\$187.75	\$0.00	\$102.93	\$7,076.33	\$10.00	\$7,066.33
879 HS MISC MOVED TO 848	\$10,484.32	\$0.00	(\$10,484.32)	\$0.00	\$0.00	\$0.00	\$0.00
881 NJHS	\$3,584.43	\$0.00	\$0.00	\$0.00	\$3,584.43	\$400.00	\$3,184.43
882 NHS HIGH SCHOOL	\$1,464.37	\$277.00	\$0.00	\$0.00	\$1,741.37	\$460.00	\$1,281.37
884 ALTERNATIVE SCHOOL	\$1,278.35	\$0.00	\$0.00	\$0.00	\$1,278.35	\$0.00	\$1,278.35
885 FOLKLORICA, HIGH SCHOOL	\$4,877.97	\$0.00	\$0.00	\$54.85	\$4,823.12	\$750.00	\$4,073.12
886 HS YEARBOOK	\$1,631.73	\$0.00	\$0.00	\$0.00	\$1,631.73	\$0.00	\$1,631.73
887 SWIM	\$8,654.53	\$2,484.00	\$0.00	\$1,438.05	\$9,700.48	\$5,895.42	\$3,805.06
888 HS ROBOTICS CLUB	\$1,959.54	\$0.00	\$0.00	\$15.06	\$1,944.48	\$0.00	\$1,944.48
889 TECH EDUCATION	\$2,591.67	\$75.00	\$0.00	\$641.07	\$2,025.60	\$58.93	\$1,966.67
890 AUTO MECHANICS	\$280.49	\$0.00	\$0.00	\$0.00	\$280.49	\$0.00	\$280.49
891 PRAIRIE	\$11,360.38	\$28,492.06	\$0.00	\$3,073.78	\$36,778.66	\$3,743.46	\$33,035.20
892 EDUCATORS RISING	\$0.00	\$285.00	\$0.00	\$0.00	\$285.00	\$0.00	\$285.00
894 NORTH PARK SPECIAL EDUCATION	\$1,542.20	\$605.00	\$0.00	\$373.28	\$1,773.92	\$340.29	\$1,433.63
895 STUCO, JR HIGH	\$4,264.83	\$830.35	\$0.00	\$679.03	\$4,416.15	\$900.00	\$3,516.15
896 STUCO, HIGH SCHOOL	\$15,156.37	\$4,566.40	\$0.00	\$3,805.98	\$15,916.79	\$20.00	\$15,896.79
899 HS COUNSELORS	\$1,352.59	\$830.00	\$0.00	\$717.00	\$1,465.59	\$0.00	\$1,465.59
901 CARING FOR TIGERS	\$9,773.43	\$6.00	\$0.00	\$171.99	\$9,607.44	\$120.00	\$9,487.44
905 STRENGTH & CONDITIONING	\$2,155.20	\$0.00	\$0.00	\$0.00	\$2,155.20	\$0.00	\$2,155.20
906 YEARBOOK, JR HIGH	\$5,071.88	\$180.00	\$0.00	\$0.00	\$5,251.88	\$57.44	\$5,194.44
908 TIGER TALES - FILL THE BUS	\$702.76	\$0.00	\$0.00	\$0.00	\$702.76	\$145.63	\$557.13
909 AFTER SCHOOL PROGRAMS	\$3,250.00	\$0.00	\$0.00	\$0.00	\$3,250.00	\$0.00	\$3,250.00
910 COLOR GUARD	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
911 POWERLIFTING	\$58.52	\$0.00	\$0.00	\$0.00	\$58.52	\$0.00	\$58.52
912 JH TABLE TOP CLUB	\$76.14	\$0.00	\$0.00	\$0.00	\$76.14	\$0.00	\$76.14
915 GOLF - GIRLS	\$3,705.42	\$0.00	\$0.00	\$0.00	\$3,705.42	\$0.00	\$3,705.42
922 BAND SPECIAL-TRIP ALLOCATIONS	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00
997 CRIMESTOPPERS	\$1,647.64	\$1.91	\$0.00	\$0.00	\$1,649.55	\$0.00	\$1,649.55
998 SUPERINTENDENTS	\$6,943.97	\$360.03	\$0.00	\$126.13	\$7,177.87	\$0.00	\$7,177.87
Total	\$460,997.31	\$95,960.65	\$0.00	\$60,285.39	\$496,672.57	\$63,539.61	\$433,132.96

GUYMON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 639 - 700, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	639	02/05/2026	541	AIR PRO HEATING & COOLING	TEMPRATURE CONTROLLER REPLACEMENT AT HL	1,658.00
11	640	02/05/2026	541	AIR PRO HEATING & COOLING	AG SHOP OVERHEAD HEATER REPLACEMENT AT GHS	4,376.00
11	641	02/05/2026	3258	SCHOOL FIX	JHS MAIN BUILDING STALL DIVIDERS BOYS	1,726.90
11	642	02/05/2026	3199	FOLLETT CONTENTS SOLUTIONS, LLC	HARDCOVER BOOKS- NP LIBRARY BUDGET	93.46
11	643	02/05/2026	552	WILD WEST FORD	DOOR HARNESS FOR UNIT 2- TRANSPORTATION	196.17
11	644	02/09/2026	88140	ARVEST PURCHASING CARD	WALMART - CAREER FAIR SUPPLIES	51.38
11	645	02/09/2026	12	AMAZON CAPITAL SERVICES	2 DOZEN INCREDIBALLS- SOFTBALL BUDGET	198.18
11	646	02/10/2026	503	NATIONAL BUS SALES	REPAIRS TO TIGER 3	1,316.20
11	647	02/10/2026	123	NMT REPAIRS	STARTER REPLACEMENT- TRANSPORTATION	2,373.31
11	648	02/10/2026	88140	ARVEST PURCHASING CARD	WALMART- FCS CLASS GROCERIES - 412 FUNDS TAYLOR	800.00
11	649	02/11/2026	926	EL RENO PUBLIC SCHOOL	TOURNAMENT FEES- GIRLS SOCCER BUDGET	250.00
11	650	02/12/2026	88140	ARVEST PURCHASING CARD	EMBASSY MEDICAL CENTER- LODGING J EDENBOROUGH	116.00
11	651	02/12/2026	3125	OKLAHOMA SCHOOL PLANT MGT ASSO	WINTER CORE CERT - JOE FLORES	75.00
11	652	02/12/2026	60804	FAIRFIELD MARRIOTT EDMOND	LODGING MELISSA WATSON- STATE SWIM	116.00
11	653	02/12/2026	1403	FAIRFIELD INN AND SUITES-YUKON	LODGING JOE FLORES-OSPMA CONF	116.00
11	654	02/13/2026	12	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- 412 FUNDS BROWNING	631.24
11	655	02/16/2026	926	EL RENO PUBLIC SCHOOL	TOURNAMENT & SCRIMMAGE FEES- BOYS SOCCER BUDGET	550.00
11	656	02/17/2026	60804	FAIRFIELD MARRIOTT EDMOND	LODGING ANDY BROWN- STATE SWIM MEET	116.00
11	657	02/18/2026	143	PERMA-BOUND	BOOK ORDER- HOMER LONG LIBRARY	1,175.00
11	658	02/18/2026	1006	SPENCER LEITER	CPR CARDS	150.00
11	659	02/18/2026	504	CHALK'S TRUCK PARTS	STOP SIGN MOTORS FOR BUS 223 & 793- TRANSPORTATION	330.00
11	660	02/19/2026	88140	ARVEST PURCHASING CARD	HOME DEPOT- NEW PUSH MOWER MAINTENANCE	649.00
11	661	02/19/2026	3253	OKLAHOMA FIRE PROTECTION, LLC	FIRE SUPRESION INSPECTION AND REPAIRS DISTRICT	1,475.00
11	662	02/23/2026	88140	ARVEST PURCHASING CARD	HOME AWAY SUITES LODGING - GIRLS SOCCER BUDGET	735.00

GUYMON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 639 - 700, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	663	02/23/2026	32	CDWG	ADOBE SUBSCRIPTION RENEWAL	2,500.00
11	664	02/23/2026	88140	ARVEST PURCHASING CARD	EMPOWERED REGISTRATION MELISSA, JULIE, DERENDA	2,000.00
11	665	02/23/2026	88140	ARVEST PURCHASING CARD	TRACTOR SUPPLY-WEEDEATER - 412 FUNDS	1,011.35
11	666	02/23/2026	504	CHALK'S TRUCK PARTS	STOP ARM FOR BUS 223- TRANSPORTATION	436.50
11	667	02/24/2026	3196	ENID HIGH SCHOOL	TOURNAMENT FEE- GIRLS SOCCER	250.00
11	668	02/24/2026	88140	ARVEST PURCHASING CARD	WALMART PICKUP- FCS 412 FUNDS	800.00
11	669	02/25/2026	104	LUMBER MART	SUPPLIES- WOODWORKING BUDGET	300.00
11	670	02/27/2026	628	GARNER HOTELS - OKC	LODGING- SPEECH & DEBATE BUDGET	972.00
11	671	02/27/2026	12	AMAZON CAPITAL SERVICES	UTILITY CARDS FOR BOOKS - HL LIBRARY BUDGET	650.00
11	672	02/27/2026	12	AMAZON CAPITAL SERVICES	UTILITY CARTS FOR BOOKS- ACADEMY LIBRARY BUDGET	1,600.00
11	673	02/27/2026	60742	GIPPER MEDIA, INC	ATHLETICS SOCIAL MEDIA PLATFORM	1,500.00
11	674	02/27/2026	88330	MINDPLAY EDUCATION, LLC	TWO TEACHER ACCESSES TO MINDPLAY	209.00
11	675	02/27/2026	123	NMT REPAIRS	REPAIRS ON 760- TRANSPORTATION	5,760.64
11	676	02/27/2026	3256	BLADES GROUP LLC	GHS ASPHALT TO PATCH PARKING LOT HOLES	1,785.00
11	677	02/27/2026	3258	SCHOOL FIX	JH TIGER GYM BOYS NEW PARTITIONS	1,397.60
11	678	02/27/2026	201	WESTERN EQUIPMENT	YARDMAX MOWER DECK AND SERVICE	978.29
11	679	02/27/2026	11046	ONPAA -OK NW PANHANDLE ADMIN ASSOC	25/26 MEMBERSHIP DUES	500.00
11	680	02/27/2026	890	SHERATON OKLAHOMA CITY DOWNTOWN	LODGING BEATRICE ROSALES	116.00
11	681	03/02/2026	571	HOOKER HIGH SCHOOL	JH/HS ENTRY FEE- BOYS TRACK BUDGET	130.00
11	682	02/27/2026	1771	SOUTHMOORE HIGH SCHOOL	TOURNAMENT ENTRY FEE- SPEECH BUDGET	487.00
11	683	03/03/2026	88140	ARVEST PURCHASING CARD	HAMPTON INN LODGING STAR EVENTS-FACS 412 FUNDS	150.00
11	684	03/03/2026	88140	ARVEST PURCHASING CARD	DOUBLE TREE-LODGING & PARKING - 412 FACS FUNDS	200.00
11	685	03/03/2026	3261	BUFFALO HIGH SCHOOL	ENTRY FEE- GIRLS GOLF	175.00
11	686	03/03/2026	915	LAVERNE PUBLIC SCHOOL	ENTRY FEE- GIRLS GOLF	175.00
11	687	03/03/2026	926	EL RENO PUBLIC SCHOOL	ENTRY FEE- GIRLS GOLF	200.00

GUYMON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 639 - 700, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	688	03/03/2026	924	MOORELAND HIGH SCHOOL	ENTRY FEE- GIRLS GOLF	200.00
11	689	03/03/2026	211	ADA CITY SCHOOLS ATHLETIC FUND	ENTRY FEE- GIRLS GOLF	250.00
11	690	03/03/2026	60865	WOODWARD HIGH SCHOOL	ENTRY FEE- GIRLS GOLF	200.00
11	691	03/03/2026	915	LAVERNE PUBLIC SCHOOL	ENTRY FEES JH & HS - BOYS TRACK BUDGET	165.00
11	692	03/03/2026	114	MIDWEST SPORTING GOODS	VOLLEYBALL JERSEYS- VOLLEYBALL BUDGET	1,918.18
11	693	03/03/2026	12	AMAZON CAPITAL SERVICES	VOLLEYBALLS - VOLLEYBALL BUDGET	1,073.29
11	694	03/03/2026	88140	ARVEST PURCHASING CARD	EMBASSY SUITES- D SLAUGHTER HANDLE W/CARE	110.00
11	695	03/03/2026	1480	WEST OK DISTRICT NSDA	DISTRICT TOURNAMENT FEES- SPEECH BUDGET	120.00
11	696	03/03/2026	12	AMAZON CAPITAL SERVICES	SOFTBALL EQUIPMENT- SOFTBALL BUDGET	447.56
11	697	03/03/2026	946	TURPIN HIGH SCHOOL	JH/HS ENTRY FEE- BOYS TRACK BUDGET	165.00
11	698	03/03/2026	232	BEAVER HIGH SCHOOL FFA	JH ENTRY FEE - BOYS TRACK BUDGET	75.00
11	699	03/03/2026	203	WIRTZ LUMBER & SUPPLY, INC.	SUPPLIES- WOODWORKING BUDGET	200.00
11	700	03/04/2026	88140	ARVEST PURCHASING CARD	HOME AWAY SUITES - LODGING BOYS SOCCER BUDGET	735.00
Non-Payroll Total:						\$49,216.25

GUYMON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 15 - 17, Fund(s): BOND FUND SERIES 2024 33

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	15	11/18/2025	3110	ANET PARTNERS LLC	E-RATE DISTRICT SWITCHES/CABLING	27,169.76
33	16	02/12/2026	3260	KEN STONECIPHER	OWNERS REPRESENTATION SERVICES -BLANKET	8,000.00
33	17	02/27/2026	3219	MCKAY CONSULTING	FOOD SERVICE CONSULTING BLANKET	5,000.00
Non-Payroll Total:						\$40,169.76

Guymon Public Schools

Board of Education Regular Meeting

Monday, February 9, 2026 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

Mitzi Dain: Present

Andy Espericueta: Present

Ms Carla Hernandez: Present

Mrs. Elvia Hernandez: Present

Luis Romero: Absent

1.C. Moment of Silence/Pledge of Allegiance

1.D. BPA Presentation

This week is National Business Professionals of America (BPA) week. The members of the high school BPA chapter spoke to the Board about BPA, what they do, state and national competitions, and fundraising.

1.E. Open Forum

2. **SUPERINTENDENT'S REPORT**

- Bond/Construction Update
- TIF Update
- Teacher of the Year
- Strategic Plan

Superintendent Watson gave an update on the bond/construction progress. There is a lot of progress inside the new school, which is hard to see now that the outside walls are all up. They have a meeting with the contractors and architect on Wednesday, February 11th, for another update. She also gave an update regarding the TIF #2. We are currently waiting for the lawyers to change the language in the TIF #2 agreement. Once that is completed, it will go to City Council for approval.

Superintendent Watson informed the Board that the Teacher of the Year nominations have gone out. On Friday, each site will name their Teacher of the Year. The final winner will be announced in late April. Lastly, she noted that the first round of strategic planning went well. They will continue to meet for further strategic planning.

3. **FINANCIALS**

Motion to approve the financials 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: Absent

Yea: 4, Nay: 0, Absent: 1

3.A. Approval of Budget Reports for January 2026

3.B. Approval of Treasurer's Report for January 2026

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: \$84,872.27	PO #590 - 638
2. Building Fund: \$1,500.00	PO #38
3. Sinking Fund: \$1,609,950.00	PO #3 - 5

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: Absent

Yea: 4, Nay: 0, Absent: 1

4.A. Approval of Minutes of Regular Meetings: January 12, 2026

5. ACTION TOPICS

5.A. Discussion and possible action to approve the Guaranteed Maximum Price Amendment (GMAX) for the Charity Headrick Hitch Elementary School

Motion to approve the Guaranteed Maximum Price Amendment (GMAX) for the Charity Headrick Hitch Elementary School 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: Absent

Yea: 4, Nay: 0, Absent: 1

5.B. Discussion and possible action to approve, disapprove or table the board resolution approving an independent football schedule

Motion to approve the board resolution approving an independent football schedule Passed with a motion by Mrs. Elvia Hernandez and a second by Mitzi Dain.

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

Yea: 4, Nay: 0, Absent: 1

5.C. Discussion and possible action to approve, disapprove or table the Board Resolution to transfer funds between activity subaccounts

Motion to approve the board resolution to transfer funds between activity subaccounts 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: Absent

Yea: 4, Nay: 0, Absent: 1

5.D. Discussion and possible action to surplus and remove from the inventory the items from Prairie Elementary and High School Room 110

Motion to surplus and remove from the inventory the items from Prairie Elementary and High School Room 110 Passed with a motion by Ms Carla Hernandez and a second by Mitzi Dain.

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

Yea: 4, Nay: 0, Absent: 1

5.E. Discussion to review the proposed changes to the Support Staff Evaluation

Superintendent Watson noted that this is a discussion only and no action will be taken. These are proposed changes to the support staff evaluation tool. She wanted to ensure the Board had sufficient time to review the policy changes. Next month, the board will vote to approve the changes.

6. EXECUTIVE SESSION

Consider and possible vote to go into Executive Session to:

- Discuss the employment, hiring, appointment, promotion, or resignation of support and certified staff, as listed in **Appendix A**, pursuant to 25 O.S. Section 307(B)(1)
- Conduct the Superintendent's evaluation, 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 Mitzi Dain.

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

Yea: 4, Nay: 0, Absent: 1

7. Acknowledge Return into Open Session

Acknowledge Return to Open Session at 7:35 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: Absent

Yea: 4, Nay: 0, Absent: 1

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, authorized by 25 O.S. Section 307(B)(1) and to conduct the Superintendent's evaluation, pursuant to 25 O.S. Section 307(B)(1). Those present in executive session were Andy Espericueta, Elvia Hernandez, Carla Hernandez, 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 Mitzi Dain and a second by Ms Carla Hernandez.

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

Yea: 4, Nay: 0, Absent: 1

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 7:36 p.m.



Oklahoma Teacher & Leader Effectiveness

Please Scan and Email a signed copy to info@OKTLE.com

or

Mail to: **OKTLE**
2801 N. Lincoln Blvd., Suite 226
Oklahoma City, OK 73105

or

Fax to: 405-495-2610

LICENSE AGREEMENT

THIS LICENSE AGREEMENT (the “Agreement”), dated as of March 9th, 2026, is made and entered into by and between **EMPLOYEE EVALUATION SYSTEMS, INC. (“EES”)**, whose notice address is 2801 N. Lincoln Blvd., suite 226, Oklahoma City, Oklahoma 73105, and **SCHOOL DISTRICT NO. 1008 OF Texas COUNTY, OKLAHOMA**, a/k/a Guyman **PUBLIC SCHOOLS (“District”)**.

RECITALS:

A. EES has developed a web application known as OKTLE for use with the teacher evaluation framework known as the Tulsa TLE Observation and Evaluation System. EES has developed a web application known as SEES for use in support employee evaluation. EES has also developed a web application for use with the McREL principal/leader evaluation system.

B. EES and the District desire to license the use of EES’s OKTLE, SEES, and/or McREL web-based Systems to the District for use in teacher, support employee and/or principal/leader evaluations for the 2026-2027 school year and thereafter.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, EES and District agree as follows:

1. **Grant of License.** Subject to the terms and conditions of this Agreement, EES hereby grants to District a non-exclusive, non-transferable license to use the OKTLE, SEES, and/or McREL web-based Systems (the “License”).

2. **Term.** The term of this Agreement shall be for one year, beginning July 1, 2026 and ending June 30, 2027.

3. **Support, Training and Services.** District’s license of the OKTLE, SEES, and/or McREL web-based Systems includes online access to the web-based teacher, support employee and principal/leader evaluation systems, online users guides, unlimited technical support, reports of observation and evaluation data, and training related to the operation of the web-based systems. State mandated training for evaluators on the Tulsa TLE Observation and Evaluation System or McREL principal/leader system is not included with this license, and may be obtained from the State or State licensed vendors according to the requirements of the Oklahoma State Department of Education.

4. License Fee.

OKTLE – Teacher Evaluation

~~\$27.50 per teacher~~

\$24.75 per teacher for members of OROS, ORES or USSA

For the 2026-2027 school year, the District will have

205 teachers

X 24.75 per teacher

OKTLE TOTAL 5073.75

McRel – Leader Evaluation

~~\$200.00 per Leader/Principal~~

\$160.00 per Leader/Principal for OKTLE districts

For the 2026-2027 school year, the District will have

16 Leaders/Principals,

X \$160.00 per Leader/Principal

McREL TOTAL 2,560.00

SEES - Support Employee Evaluation

~~\$20.00 per employee~~

\$16.00 per employee for OKTLE districts

For the 2026-2027 school year, the District will have

_____ support employees

X \$16.00 per employee

SEES TOTAL _____

TOTAL 2026-2027 SCHOOL YEAR COST \$ 7,633.75

5. **Release by District.** District, in consideration for the grant of the License and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, hereby releases EES, its officers, agents and employees, from any and all liability or expense, including, without limitation, reasonable attorneys' fees, expenses, costs, judgments, settlements, or other costs to the extent arising out of or relating to (1) District's use, misuse or modification of the OKTLE, SEES, and/or McREL web-based Systems; or (2) District's failure to use corrections or enhancements to the OKTLE, SEES, and/or McREL web-based Systems provided to District by EES.

6. **District's Remedies.** District's exclusive remedy hereunder is termination of this Agreement.

7. **Limitation of Liability.** To the maximum extent permitted by law, under no circumstances shall either party be liable to the other for indirect, incidental, consequential, special or exemplary damages arising from this agreement or the breach hereof.

8. **Miscellaneous.**

(a) **Entire Agreement.** This Agreement constitutes the entire agreement of the parties relative to the licensing of use of the OKTLE, SEES, and/or McREL web-based Systems and supersedes all oral or written proposals or understandings concerning such subject matter. This Agreement may be modified only pursuant to a writing executed by both parties.

(b) **Severability.** If any of the provisions of this Agreement are held by a court of competent jurisdiction to be invalid or unenforceable under any applicable statute or rule of law, such provision shall, to that extent, be deemed omitted and the remaining portions of this Agreement shall remain in full force and effect.

(c) **Survivability.** The obligations set forth herein shall survive any termination of this Agreement.

(d) **Waiver.** No term or provision of this Agreement shall be deemed to be waived and no consent to any breach or default shall be deemed to have been made unless such waiver or consent shall be in writing signed by the party against whom the waiver or consent is asserted. The waiver of one breach or default or any delay in exercising any rights under this Agreement shall not constitute a waiver of any subsequent breach or default.

(e) **Construction.** Descriptive headings or captions in this Agreement are for convenience only and shall not affect the construction or application of this Agreement. No rule of construction requiring interpretation against the drafting party shall be applied or given effect.

(f) **Intellectual Property.** District shall cooperate fully with EES in the maintenance and protection by EES of any rights or interests of EES in the OKTLE, SEES, and/or McREL web-based Systems or other intellectual property or interests therein that are the subject matter of this License.


IN WITNESS WHEREOF, EES and District have executed this Agreement as of the 9th day of March, 2026.

EMPLOYEE EVALUATION SYSTEMS, INC.

By: 
President

“EES”

INDEPENDENT SCHOOL DISTRICT NO. 1008
OF Texas COUNTY, OKLAHOMA,
a/k/a Guymon PUBLIC SCHOOLS

By: 
For the District

“DISTRICT”

Interquest Detection Canines®
(Oklahoma)

Guymon Public Schools
(the District)

This shall serve as an agreement by and between Interquest Detection Canines® and the DISTRICT for substance awareness and detection services for the period of August 1, 2026 through June 30, 2027. It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT. Suspected drugs of abuse may be field-tested to provide preliminary or presumptive identification of the drug.

INTERQUEST agrees to provide **2 full day** visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. The cost for each visit will be **\$655.00 per team**. Required court testimony on behalf of the DISTRICT will be charged at the same rate. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice.

INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. The District will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. DISTRICT will be responsible for payment for any visit made on any day other than those days noted as unacceptable on the attached school calendar.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, and other state regulatory agencies as required.

INTERQUEST DETECTION CANINES®

FOR THE SCHOOL:

Printed: _____

Misty Carson
President

DATE: _____

Please return one (1) copy of this Agreement and your District calendar. Retain the another copy for school files.

Appendix B

Activity Accounts - Fundraiser Requests

March 2026

SPONSOR/SCHOOL	FUNDRAISER	PROJECTED AMOUNT TO BE RAISED	PURPOSE OF FUNDS	NOTES/DATES
Football	Co-Ed 7 on 7 tournament		Equipment updrades, community involvement	May 14, 2026
HS Yearbook	Matcha Sales	\$400	Yearbook Edits	March 10-12th

Guymon Public Schools



July 2026						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2026						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

September 2026						
Su	Mo	Tu	We	Th	Fr	Sa
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	

October 2026						
Su	Mo	Tu	We	Th	Fr	Sa
	28	29	30	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	1	2	3	4	

December 2026						
Su	Mo	Tu	We	Th	Fr	Sa
	30	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	

1st Semester Start - End Dates
Starts - August 12 Ends - December 18

Classes not in Session - 1st Semester
Labor Day September 7

PD/Site Days Sept. 21 & Nov. 2

Fall Break October 14-16

Thanksgiving Break November 23-27

Christmas Break Dec. 21-Jan. 1

2nd Semester Start - End Dates
Starts - January 5 Ends - May 19

Classes not in Session - 2nd Semester
Christmas Break Dec. 21-Jan. 1

MLK Jr. Day January 18

PD/Presidents Day February 15

Spring Break March 12-19

Fridays Off Mar. 26, Apr. 23, 30

May 7, 14

PD Days, P/T Days, Site Days - NO SCHOOL

PD Days - Aug. 6, 10 & 11; Nov. 2; Feb. 15

P/T Days - October 14, March 12

Site Days - Aug. 7, Sept. 21, Jan. 4, May 20

Total Days - 167 Taught, 2 P/T, 5 PD, 3 Site

Quarter Information			
	Begins	Ends	Days
1st Quarter	Aug. 12	Oct. 9	41
2nd Quarter	Oct. 12	Dec. 18	41
3rd Quarter	Jan. 5	Mar. 5	42
4th Quarter	Mar. 8	May 19	43

January 2027						
Su	Mo	Tu	We	Th	Fr	Sa
	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

February 2027						
Su	Mo	Tu	We	Th	Fr	Sa
						1
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	1	2	3	4	5	

March 2027						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	

April 2027						
Su	Mo	Tu	We	Th	Fr	Sa
	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027						
Su	Mo	Tu	We	Th	Fr	Sa
	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

June 2027						
Su	Mo	Tu	We	Th	Fr	Sa
						1
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			



BLEDSON, HEWETT & GULLEKSON
CERTIFIED PUBLIC ACCOUNTANTS, PLLLP

Eric M. Bledsoe, CPA
Jeffrey D. Hewett, CPA
Christopher P. Gullekson, CPA

P.O. BOX 1310 • 121 E. COLLEGE ST. • BROKEN ARROW, OK 74013 • (918) 449-9991 • (800) 522-3831 • FAX (918) 449-9779

February 11, 2026

Ms. Melissa Watson, Superintendent
Guymon Public Schools
PO Box 1307
Guymon, OK 73942

We are pleased to offer our bid and to confirm our understanding of the services we are to provide for Guymon Independent School District (the District) for the year ended June 30, 2026.

Audit Scope and Objectives

We will audit the financial statements – regulatory basis of the governmental activities and disclosures, which collectively comprise the basic financial statements of the District as of and for the year ended June 30, 2026. We understand the financial statements will be presented in accordance with a financial reporting model, and prepared using a regulatory basis of accounting, as prescribed by the Oklahoma State Department of Education.

We have also been engaged to report on supplementary information, to include, but not limited to the combining financial statements and the schedule of expenditures of federal awards, which accompany the financial statements. We will subject the supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in our auditor's report on the financial statements.

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with the prescribed regulatory basis and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in

the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the school district or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single

Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the school district's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories (when applicable) and direct confirmation of receivables (when applicable) and certain assets and liabilities by correspondence with selected funding sources, creditors, and financial institutions. We will also request written representations from your attorneys, when applicable, as part of the engagement.

Audit Procedures—Internal Control

We will obtain an understanding of the school district and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the District's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the estimate of needs, financial statements, schedule of expenditures of federal awards, and related notes of the District in conformity with the regulatory basis of accounting and the Uniform Guidance based on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the estimate of needs, financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the estimate of needs, financial statements, schedule of expenditures of federal awards, and related notes, and any other non-audit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the estimate of needs, financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the estimate of needs, financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the non-audit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

We will also perform the following services which will not be subjected to any auditing procedures applied in our audit, and for which our auditor's report will not provide an opinion or any assurance.

- Preparation of the 2026-27 Temporary Appropriations
- Preparation of the 2026-27 Estimate of Needs
- State Auditor and Inspector's filing fee for the 2025-26 audit
- Presentation of the 2025-26 audit report to your Board of Education
- Assist in preparation of supplemental appropriations, if necessary
- Assist in preparation of 2025-26 Schedule of Expenditures of Federal Awards
- Unlimited toll-free telephone consultation with District personnel

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with the regulatory basis of accounting, and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the estimate of needs; financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the school district involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the school district received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the school district complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to

remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, investments, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the school district; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing

privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Bledsoe, Hewett & Gullekson CPAs PLLLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to Oklahoma State Department of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Bledsoe, Hewett & Gullekson CPAs PLLLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Oklahoma State Department of Education, U.S. Department of Education and Office of Management and Budget. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed **\$16,000**. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter, and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Governing Board of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of

internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

At this time, we are not able to determine if the District will need a Single Audit performed in accordance with the Uniform Guidance, as described in this letter. When, and if it is determined that the District will not need a Single Audit to be performed, we will issue another engagement letter, if required.

Sincerely,

Bledsoe, Hewett & Gullekson CPAs PLLP

RESPONSE:

This letter correctly sets forth the understanding of Guymon Public Schools.

By: _____

Title: _____

Date: _____

**State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599**

**CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2025-2026 SCHOOL YEAR**

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2025-2026 fiscal year beginning July 1, 2025 and ending June 30, 2026.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the _____ day of _____, 2026.

ATTEST:

_____ Clerk	_____ President	
_____ District	_____ County	_____ County/District Number
Approved this _____	Day of _____	2026.

Bledsoe, Hewett & Gullekson, CPAs, PLLLP

AUDITING FIRM


SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV

MUST BE FILED NO LATER THAN JUNE 30, 2026
Contracts dated prior to January 20, 2026, will **not** be accepted.
Contracts which do not contain **all** of the above provisions will **not** be accepted.

EVALUATION OF SUPPORT STAFF

The Guymon Board of Education believes that the evaluation process is a collaborative effort between staff and the Board, designed to support continuous improvement of the district’s educational program. Strengthening the district’s instructional and operational practices is a shared responsibility between the school system and each individual employee.

Beginning July 1, 2026, all support staff will be evaluated using a 3-2-1 scale instrument. Completed evaluations will be maintained in the employee’s personnel file.

Workplace Expectations:

1. **Attendance and Punctuality**
The employee demonstrates consistent and reliable attendance, reports to work on time, meets deadlines, attends required meetings, and adheres to assigned schedules.
2. **Personal Appearance**
The employee maintains dress, grooming, and hygiene that are appropriate and professional for the work setting and job assignment.
3. **Confidentiality**
The employee protects confidential information related to students, families, colleagues, and district patrons, and discloses such information only when authorized and required to perform assigned duties.
4. **Following Policies and Directives**
The employee follows district policies, administrative directives, supervisor instructions, applicable regulations, and job-specific procedures.
5. **Personal Conduct**
The employee maintains conduct that reflects positively on the district, refrains from actions detrimental to the workplace, and upholds standards expected of all district employees.

Expectations may be supplemented based on position-specific duties.

Support Staff Performance Point Scale:

Rating	Descriptor	Point Value	Definition
M – Meets	Performance consistently meets or exceeds district standards	3 points	Employee reliably demonstrates competence, professionalism, and effectiveness in all major job duties.
P – Progressing	Performance is moving toward district standards	2 points	Employee shows developing skill, with some inconsistencies; improvement is needed to consistently meet expectations.
N – Needs Improvement	Performance is below district standards	1 point	Employee does not meet expectations in one or more areas; performance negatively impacts effectiveness and requires immediate improvement.

EVALUATION OF SUPPORT STAFF (Cont.)

Performance Indicators:

Each performance indicator includes definitions that define competency expectations. Employees are evaluated on each criteria.

A. Job Knowledge

1. Performs job procedures and responsibilities accurately and consistently.
2. Has willingness to learn new skills, as evidenced by participating in ongoing professional development.
3. Identifies and uses available resources, equipment, and technology appropriate to the position.

B. Communication and Interpersonal Skills

4. Cooperative and works professionally with others.
5. Understands and follows instructions.
6. Responds to requests in a timely and complete manner.
7. Communicates appropriately through established lines of authority.
8. Demonstrates effective verbal and written communication skills.
9. Exhibits courteous, tactful, and constructive communication.
10. Listens carefully and asks questions when needed.

C. Planning and Organization

11. Manages and prioritizes time and resources in order to successfully complete projects on time.
12. Is reliable and stays on task.
13. Completes assignments within time limits.
14. Takes initiative in seeking and completing tasks.

D. Job Performance

15. Provides accurate, neat, and thorough results in job duties.
16. Demonstrates competence in completing job functions.
17. Demonstrates ownership, accountability, and task-orientation.
18. Uses district resources efficiently and responsibly.
19. Uses good judgement in performing responsibilities.
20. Works independently with minimal supervision.

E. Professionalism

21. Positively represents the District in the work place, exhibits professional demeanor, including professional dress, grooming, hygiene and language.
22. Adapts to changes in job duties or work environments.
23. Exercises discretion and safeguards confidential information.
24. Makes sound, informed decisions.
25. Arrives to work on time.
26. Demonstrates dependability.
27. Accepts constructive evaluation feedback and responds professionally.
28. Treats all individuals with respect, civility, and cultural awareness; resolves conflicts professionally.
29. Shares job knowledge and experience to support team effectiveness and productivity.

F. District Policies and Safety Procedures

30. Adheres to safety practices and procedures appropriate to job responsibilities.
31. Applies applicable district, building, and departmental policies, procedures, and work rules.

EVALUATION OF SUPPORT STAFF

Employee _____ Department _____

Supervisor _____ Time Period _____ to _____

Scale score: **M = Meets** – Employee’s overall performance **meets or exceeds** supervisor’s/district’s performance standards.
P = Progressing – Employee’s overall performance **is progressing** towards supervisor’s/district’s performance standards.
N = Needs Improvement – Employee’s overall performance **is well below or does not meet** supervisor’s/district’s performance standards.

Performance Indicators		Rating	Points	Comments
Job Knowledge	1. Performs job procedures and responsibilities accurately and consistently.			
	2. Has willingness to learn new skills, as evidenced by participating in ongoing professional development.			
	3. Identifies and uses available resources, equipment, and technology appropriate to the position.			
Communication and Interpersonal Skills	4. Cooperative and works professionally with others.			
	5. Understands and follows instructions.			
	6. Responds to requests in a timely and complete manner.			
	7. Communicates appropriately through established lines of authority.			
	8. Demonstrates effective verbal and written communication skills.			
	9. Exhibits courteous, tactful, and constructive communication.			
	10. Listens carefully and asks questions when needed.			
Planning and Organization	11. Manages and prioritizes time and resources in order to successfully complete projects on time.			
	12. Is reliable and stays on task.			
	13. Completes assignments within time limits.			
	14. Takes initiative in seeking and completing tasks.			
Job Performance	15. Provides accurate, neat, and thorough results in job duties.			
	16. Demonstrates competence in completing job functions.			
	17. Demonstrates ownership, accountability, and task-orientation.			

EVALUATION OF SUPPORT STAFF (Cont.)

Performance Indicators		Rating	Points	Comments
Job Performance	18. Uses district resources efficiently and responsibly.			
	19. Uses good judgement in performing responsibilities.			
	20. Works independently with minimal supervision.			
Professionalism	21. Positively represents the District in the work place, exhibits professional demeanor, including professional dress, grooming, hygiene and language.			
	22. Adapts to changes in job duties or work environment.			
	23. Exercises discretion and safeguards confidential information.			
	24. Makes sound informed decisions.			
	25. Arrives to work on time.			
	26. Demonstrates dependability.			
	27. Accepts constructive evaluation feedback and responds professionally.			
	28. Treats all individuals with respect, civility, and cultural awareness; resolves conflicts professionally.			
	29. Shares job knowledge and experience to support team effectiveness and productivity.			
District Policies & Safety Procedures	30. Adheres to safety practices and procedures appropriate to job responsibilities.			
	31. Applies applicable district, building, and departmental policies, procedures, and work rules.			
TOTAL POINTS:			/93	% of Total Points

OVERALL PERFORMANCE SCORE:

MEETS
85-100%

PROGRESSING
70-84%

NEEDS IMPROVEMENT
Below 70%

Employee Signature* _____ **Date** _____

Evaluator Signature** _____ **Date** _____

*Employee signature does not necessarily imply he/she agrees with the evaluation, only that he/she has seen and discussed it with the evaluator.

**Evaluator signature indicates that he/she has reviewed this document with the employee.

EVALUATION OF SUPPORT STAFF (Cont.)

Additional Evaluator Comments and/or Development Plan

Training, education, and work assignments which could be used to improve the employee's performance and develop skills during the next appraisal period.

Employee Comments

Use this section to provide comments about this evaluation and/or career goals or performance objectives established.

SUPPORT EMPLOYEE PERFORMANCE RUBRIC

This rubric is to be used as a guide to determine performance levels. If comments are used from this rubric on the evaluation form, addition specific details will need to be added.

Performance Indicator: Job Knowledge

COMPETENCY	NEEDS IMPROVEMENT	PROGRESSING	MEETS
1. Performs job procedures and responsibilities accurately and consistently.	Lacks skills required for the job. Demonstrates a limited knowledge of job skills.	Requires regular instruction, direction and oversight to complete routine tasks. May occasionally require coaching and direction to complete work.	Possesses a full range of knowledge and skills necessary to effectively perform the job. Always assures that work is done right, thoroughly or precisely.
2. Has willingness to learn new skills, as evidenced by participating in ongoing professional development.	Makes little effort to increase knowledge.	Possesses basic job skills required for the job.	Continually strives to stay informed. Seeks opportunities to increase knowledge.
3. Identifies and uses available resources, equipment and technology appropriate to the position.	Frequently fails to identify or use available resources, equipment, or technology effectively.	Generally, uses available resources, equipment, and technology with occasional need for guidance.	Consistently identifies and utilizes available resources, equipment, and technology appropriate to the position.

Performance Indicator: Communication and Interpersonal Skills

COMPETENCY	NEEDS IMPROVEMENT	PROGRESSING	MEETS
4. Cooperative and works professionally with others.	Frequently displays uncooperative, negative, or unprofessional behavior towards coworkers or supervisors. Communication is often discourteous and confrontational.	Cooperation with colleagues is inconsistent and occasionally disrupts workflow. Sometimes responds defensively or unprofessionally when working with others.	Works cooperatively and respectfully with coworkers and supervisors. Demonstrates professionalism in interactions and contributes positively to team objectives.
5. Understands and follows instructions.	Is negative and has difficulty shifting priorities when given instructions. Unable and/or unwilling to accept instruction. Focuses on barriers and avoids following instructions.	Needs occasional help to understand and follow through when given instructions.	Regularly adapts to change. Seeks information or counsel on how to optimize change. Regularly demonstrates flexibility and positive attitude when faced with new situations.
6. Responds to requests in a timely manner.	Responses to requests are often delayed or inconsistent.	Responds to requests, though timeliness may vary.	Responds to requests promptly and reliably.
7. Communicates appropriately through established lines of authority.	Communications are absent, poorly organized, vague, or incomplete, causing mistakes or misunderstandings.	Written and oral communications are generally clear, concise, and well organized. Usually attempts to hear and understand other points of view.	Ideas, opinions, and instructions are clearly and concisely communicated. Continuously seeks input from others and is sensitive to the information needs of others.
8. Demonstrates effective verbal and written communication skills.	Verbal and written communication is unclear, incomplete, or inconsistent.	Verbal and written communication is adequate but may require clarification or improvement at times.	Demonstrates clear, effective, verbal and written communication skills.
9. Exhibits courteous, tactful, and constructive communication.	Is dismissive of others' concerns or ideas. Often creates tension. Is often unpleasant, pessimistic and difficult to be around.	Employee doesn't constructively manage or diffuse difficult situations Rarely exhibits a pleasant, positive attitude.	Is easy to approach and talk to. Displays self-control and a positive attitude, even when handling difficult people or situations.

EVALUATION OF SUPPORT STAFF (Cont.)

Performance Indicator: Communication and Interpersonal Skills (Cont.)

COMPETENCY	NEEDS IMPROVEMENT	PROGRESSING	MEETS
10. Listens carefully and asks questions when needed.	Does not consistently listen or seek clarification, resulting in misunderstanding or errors.	Listens to others and asks questions as needed, though consistency may fluctuate.	Listens attentively and seeks clarification when needed to ensure understanding and accuracy.
11. Manages and prioritizes time and resources in order to successfully complete projects on time.	Projects and tasks are not completed in a timely manner.	Projects and tasks are consistently completed in a timely manner. Still developing skills to ensure commitments are met in a timely manner.	Work is regularly completed in a consistent and timely manner.
12. Is reliable and stays on task.	Employee does not use effective time management.	Is working on the ability to determine priorities to consistently deliver on projects and tasks on time.	Employee is efficient and demonstrates effective time management. Is able to prioritize multiple work projects.
13. Completes assignments within time limits.	Frequently misses deadlines or fails to complete assignments without a valid reason.	Usually completes assignments on time but may require occasional reminders or support.	Consistently completes assignments on time but may require occasional reminders or support.
14. Takes initiative in seeking and completing tasks.	Rarely takes initiative and often waits for direct instruction before beginning tasks.	Shows willingness to take initiative but may not consistently follow through.	Actively takes initiative by identifying and completing tasks without prompting

Performance Indicator: Job Performance

COMPETENCY	NEEDS IMPROVEMENT	PROGRESSING	MEETS
15. Provides accurate, neat, and thorough results in job duties.	Employee struggles to work more efficiently when the workload requires it. Demonstrates lack of concern for getting details right. Produces work that contains notable and careless errors.	Inconsistently produces accurate work. Shows concern when errors are made but does not make efforts to fix them.	Work is accurate, thorough, presentable, appropriate, clear, concise. Always assures that work is done right, thoroughly or precisely. Is attentive to details and produces work with consistent accuracy.
16. Demonstrates competence in completing job functions.	Does not exhibit initiative or take ownership in responding to requests. Requires extensive instruction, direction and oversight. Seldom completes assignments in a reasonable amount of time.	Often does not accept responsibility for actions and decisions. Needs occasional guidance in new tasks or duties. Delivers quality work with occasional problems or errors.	Employee is a creative problem solver and provides relevant feedback to existing systems to improve effectiveness. Shows initiative and takes action to ensure expectations are met and issues resolved. Rarely may need instruction and direction to complete work even with new tasks or duties.
17. Demonstrates ownership, accountability and task-orientation	Shows limited accountability for work quality or completion.	Demonstrates responsibility for assigned tasks, though accountability may vary.	Demonstrates reliable task management and prioritizes responsibilities effectively.
18. Uses District resources efficiently and responsibly.	Inefficient, improper, or careless use of District resources.	Uses District's resources appropriately but may need guidance to ensure efficiency.	Uses District's resources responsibly, efficiently, and in alignment with established procedures.
19. Uses good judgment in performing responsibilities.	Makes poor judgment calls that negatively affect work performance or operations.	Judgment is generally appropriate, with occasional lapses that require correction.	Demonstrates sound judgment when performing job duties.
20. Works independently with a minimal amount of supervision.	May become defensive or irritated when times are tough. Inflexible and is reluctant to shift priorities or make adjustments unless given specific direction.	Organizes and maintains information but does not attempt to search for new ideas, methods, or processes. Comfortably refocuses when priorities shift. Successfully diffuses stressful situations.	Independently seeks, accesses, interprets and communicates information on a regular basis. Proactively pursues results and looks for solutions to issues with limited prompting. Regularly handles stressful situations calmly and professionally.

EVALUATION OF SUPPORT STAFF (Cont.)

Performance Indicator: Professionalism

COMPETENCY	NEEDS IMPROVEMENT	PROGRESSING	MEETS
21. Positively represents the District in the work place; exhibits professional demeanor, including professional dress, grooming, hygiene and language.	Often acts or communicates in an inappropriate and disrespectful manner. Employee is rarely professional in dress and conversation. Does not appropriately and effectively deal with grooming and hygiene issues while on the job.	At times words and actions are not appropriate for the professional setting. Occasionally displays a lack of respect towards others. Inconsistent in clean appearance and professional dress while on the job.	Courteous and respectful in most situations. Seeks opportunities to increase professionalism. Consistent in clean appearance and professional dress while on the job.
22. Adapts to changes in job duties or work environment.	Struggles to adapt to changes in job duties or work environment, negatively affecting performance.	Generally, adapts to changes in duties or environment, though may require some guidance.	Adapts smoothly to changes in job duties or work environment, maintains effectiveness and focus.
23. Exercises discretion and safeguards confidential information.	Fails to exercise discretion or protect confidential information.	Exercises discretion appropriately most of the time, with occasional lapses.	Exercises discretion consistently and safeguards confidential information appropriately.
24. Makes sound, informed decisions.	Frequently makes poor or uninformed decisions that compromise outcomes.	Makes decisions that are usually informed, but may need input or oversight.	Makes sound, informed decisions that reflect professional judgment and knowledge of District policies.
25. Arrives to work on time.	Rarely arrives to work on time.	Inconsistently arrives to work on time.	Consistently arrives to work on time
26. Demonstrates dependability.	Chronic absenteeism, including frequent call-outs.	Frequent, unplanned absences that disrupt workflow.	Has a good, consistent attendance record; absences are rare and justified.
27. Accepts constructive evaluation feedback and responds professionally.	When provided with performance feedback the employee does not utilize this feedback to look for ways to improve performance. Employee is often unprofessional and inappropriately defensive when provided with evaluation feedback.	Although the employee accepts evaluation feedback, he/she is slow to take action to address improvement areas.	When provided with performance feedback the employee consistently utilizes this feedback to look for ways to improve performance. Consistently displays acceptance of constructive feedback and is open to improvement.
28. Treats all individuals with respect, civility and cultural awareness; resolves conflicts professionally.	Is dismissive of others' concerns or ideas. Often creates tension. Is often unpleasant, pessimistic and difficult to be around.	Employee doesn't constructively manage or diffuse difficult situations Rarely exhibits a pleasant, positive attitude.	Is easy to approach and talk to. Displays self-control and a positive attitude, even when handling difficult people or situations.
29. Shares job knowledge and experience to support team effectiveness and productivity.	Rarely shares knowledge or experience, limiting team effectiveness and collaboration.	Shares knowledge with others, though not consistently or proactively.	Shares expertise and job knowledge proactively to enhance team effectiveness and productivity.

Performance Indicator: District Policies and Safety Procedures

COMPETENCY	NEEDS IMPROVEMENT	PROGRESSING	MEETS
30. Adheres to safety practices and procedures appropriate to job responsibilities.	Behavior significantly compromises workplace safety and may result in incidents, injuries, or violations of district standards.	Inconsistently follows established safety practices or occasionally fails to recognize or report safety concerns. Improvement is needed to ensure consistent adherence to district safety expectations.	Follows established safety practices and procedures appropriate to assigned duties. Maintains safe working environment and complies with district and job-specific safety requirements.
31. Applies applicable district, building, and departmental policies, procedures, and work rules.	Does not follow district policies and guidelines specific to their assigned work and does not know how to locate them.	Knows there are district policies and guidelines but is not able to access them even with direction to use them.	References district policies and guidelines specific to their assigned work and is able to access and use them.



CUSTOMER
Customer Name: Guymon Public Schools
Street Address: 111 NW 11th Street
City, State & Zip: Guymon, OK 73942
Contact: Melissa Watson
Phone #: (580) 338-4340

CUSTOMER LOCATION
Location: See Exhibit B
Location Address:
City, State & Zip:
Phone #:

Lennox National Account Services will hereafter be known as "LENNOX NAS" and **Guymon Public Schools**, will hereafter be known as "The Customer".

PROACTIVE MAINTENANCE PLAN

SCOPE OF SERVICE: The "LENNOX NAS Practical Guide to Quality HVAC Maintenance" details a set of tasks that the technician completes. This document details the complete scope of work to be performed. The tasking templates are specifically set up to service the equipment described on Exhibit B, Store/Equipment List. The items completed during the preventative maintenance ("PM") are specifically outlined by the *Practical Guide to HVAC Maintenance*. PM's will be scheduled a minimum of four times per year unless noted under the special conditions section. Coil cleaning, if applicable, will be performed on an annual basis, unless otherwise specified and agreed upon by The Customer.

EMERGENCY SERVICES: LENNOX NAS will maintain a point of contact through its call center 365 days per year, 24 hours a day by calling our toll-free number (800) 333-4001 Ext 1.

PROACTIVE MAINTENANCE: An electronic inspection report will be provided after each PM / Service visit and requires the signature of a Customer representative. These reports will describe the work performed and provide the name of the technician who performed the service.

COVERAGE

<input checked="" type="checkbox"/> Yes Proactive Maintenance Plan for Guymon Public Schools	
Proactive Maintenance service includes all labor costs required to perform the preventive maintenance on the attached equipment/store list. Additional locations can be added via e-mail, fax or letter at any time with written approval from LENNOX NAS.	
Belts:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Pan Tabs:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drain Cleaner:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Pleated Filters:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Condenser and Evaporator Coil Cleaning:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
National Accounts Parts & Labor Repair Pricing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

ATTACHMENT EXHIBITS: This agreement covers only the equipment listed on the attached exhibits and only for the scope of work noted within this agreement.

Exhibit A: Product Pricing	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Exhibit B: Store/Equipment List	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Exhibit C: National Accounts Parts & Labor Repair Pricing	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Exhibit D: Proactive Coverage	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

SPECIFICATIONS: The following items outline how services will be delivered.

Invoices billed to: Kari Montgomery kari.montgomery@guymontiger.com Joe Flores- joe.flores@guymontiger.com
Quotes / Bids to: Melissa Watson melissa.watson@guymontiger.com and Joe Flores- joe.flores@guymontiger.com
Purchase Order Required On Service: Yes, NTE: \$500.00
Purchase Order Required on Maintenance: No
Purchase Order Required for Repairs Found On Preventative Maintenance: Yes with NTE: \$500.00
Subcontractor Allowed: Yes
Quote / Invoice: Melissa Watson melissa.watson@guymontiger.com and Joe Flores- joe.flores@guymontiger.com
Third-Party Web Site Updated:

SPECIAL CONDITIONS:

The pricing in Exhibit A is good from April 1, 2026, through June 30, 2027(adjusted annually thereafter). National Accounts Parts & Labor Repair Pricing is good April 1, 2026, through June 30, 2027(adjusted annually thereafter).

TERMS

TERM – The term of this Agreement will commence as of the effective date of April 1, 2026 and will continue until June 30,2027, unless terminated by either party as provided under this Agreement. Thereafter, this Agreement will automatically renew for additional one (1) year terms, unless if either party provides written notice of non-renewal to the other party at least thirty (30) days prior to the renewal date or otherwise terminates this Agreement as provided herein.

INDEMNIFICATION – LENNOX NAS shall not be liable for injuries to persons or damage to property except those due solely to the negligent acts or omissions of LENNOX NAS employees, and in no event shall LENNOX NAS be liable for consequential damages, punitive damages or lost profits. In the event a claim is asserted against LENNOX NAS by a person not a party to this Agreement seeking damages allegedly attributable to bodily injury, sickness, disease or death, or to injury to or destruction of personal property, the Customer, to the fullest extent permitted by law, shall indemnify and hold harmless LENNOX NAS and its agents and employees from and against such claim.

LIMITS OF LIABILITY – IN NO EVENT WILL LENNOX NAS BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INDIRECT, SPECIAL, INCIDENTAL OR PUNITIVE DAMAGES, REGARDLESS OF THE FORM OF ACTION, WHETHER IN AN AGREEMENT, TORT, STRICT PRODUCT LIABILITY OR OTHERWISE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND EVEN IF THE DAMAGES WERE FORESEEABLE. LENNOX NAS’ TOTAL LIABILITY ARISING OUT OF OR RELATED TO THE AGREEMENT, INCLUDING WITHOUT LIMITATION LIABILITY FOR NEGLIGENCE, WILL NOT EXCEED THE AMOUNT PAID TO LENNOX NAS BY THE CUSTOMER UNDER THE AGREEMENT.

WARRANTY – LENNOX NAS warrants, for a period of ninety (90) days from the date first performed, that the Services will be performed in a good and workmanlike manner, in accordance with all applicable state and federal laws and generally accepted HVAC service industry standards. LENNOX NAS will pass through to Customer all transferrable manufacturers warranties for any replacement parts utilized in providing the Services hereunder. Customer’s sole and exclusive remedy for a breach of the warranties in this paragraph is the replacement or re-performance of any non-conforming Services or replacement parts, respectively. **EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, LENNOX NAS HEREBY DISCLAIMS ALL WARRANTIES (WHETHER EXPRESS OR IMPLIED) TO THE FULLEST EXTENT PERMITTED UNDER THE LAW, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NONINFRINGEMENT.**

TERMINATION – This contract may be terminated by either party with a 30 day written notice. LENNOX NAS reserves the right to refuse service or provide open terms in the event of a past due balance or in the event the Customer is deemed not credit worthy

PAYMENT TERMS – Payment is due 30 days from the invoice date, cash-in-bank. Balances over 30 days will be subject to a 1.5% finance charge, 18% per annum, to the extent limited by law. Should the Customer fail to make timely payment, any collection expenses and attorney fees incurred by LENNOX NAS will be the responsibility of the Customer. Prices do not include government charges, including, without limitation, duties, tariffs, fees, or taxes (including surcharges arising therefrom), including value added, sales, and withholding taxes, which are levied or based upon the prices, charges, or this Agreement. Customer will pay all taxes related to goods and services (except for taxes based on LENNOX NAS's income).

CONFIDENTIALITY – Customer will treat as confidential all confidential and proprietary information disclosed by or on behalf of LENNOX NAS under this Agreement (“Confidential Information”). Customer will use Confidential Information solely for the purpose of fulfilling its obligations under an order or this Agreement. Customer may disclose Confidential Information only to its employees or authorized agents who have a need to know Confidential Information to further the purposes of this Agreement and who are bound to protect Confidential Information under the same terms as Customer is bound. Customer will protect Confidential Information from disclosure to others using the same degree of care used to protect its own confidential information but in no event less than a reasonable standard of care. If Customer is required by court order or otherwise by law to disclose Confidential Information, Customer will use reasonable efforts to timely notify LENNOX NAS, to the extent permitted by law, before any required disclosure, to seek a protective order or other appropriate remedy and to limit disclosure to that which is required to be disclosed, and will use commercially reasonable efforts to obtain confidential treatment for any Confidential Information so disclosed. Upon written request of LENNOX NAS, Customer will return to LENNOX NAS (or at LENNOX NAS's election, destroy) all documentation in Customer's control, including copies, containing LENNOX NAS's Confidential Information. The existence and terms of this Agreement are Confidential Information.

FORCE MAJEURE – LENNOX NAS will not be liable for failure to perform any obligations under this contract if the failure is as a result of Acts of God (including fire, flood, earthquake, storm, hurricane, epidemic, pandemic, or other natural disaster), war, invasion, act of foreign enemies, hostilities (regardless of whether war is declared), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, nationalization, government sanction, blockage, embargo, shutdown, ormandated closure, labor dispute, strike, lockout or interruption, or failure of electricity or telephone service, or any declaration by a governmental entity that travel is unsafe/ill-advised (each, a “**Force Majeure Event**”), and the failure to perform is corrected within a commercially reasonable time after Customer has received written notice from LENNOX NAS regarding the failure to perform. LENNOX NAS is not responsible for a delay caused (a) by the Customer or a third party, (b) by legal or regulatory compliance issues, (c) because required preparation work, conditions, or prerequisites are not fulfilled (e.g., permits), (d) a Force Majeure Event, or (e) because the performance involves a risk to life, body, or health of LENNOX NAS personnel.

NOTICES – Notice required under this Agreement will be in writing and delivered personally or by an overnight delivery service to the intended recipients at the address stated at the beginning of this Agreement with respect to the Customer, and at the following address with respect to LENNOX NAS: Lennox National Account Services LLC, 3511 N.E. 22nd Avenue, Ft. Lauderdale, FL 33308, with a copy to Lennox Industries Inc., attn: Legal, 2140 Lake Park Blvd., Richardson, TX 75080. Notice will be considered given when signed for (if delivered personally) or the next business day (if delivered by overnight delivery service). Any party may change its address for the purpose of receiving notices by giving written notice in accordance with this section.

ENTIRE AGREEMENT – The parties intend for the express terms and conditions contained in this Agreement (including any attached Schedules and Exhibits hereto) to exclusively govern and control each of the parties' respective rights and obligations regarding the subject matter of this Agreement, and this Agreement is expressly limited to such terms and conditions. When executed by the parties and approved by a LENNOX NAS authorized representative, this Agreement contains the entire agreement between the parties with respect to the services covered herein. No other representations, warranties, or statements shall be binding upon LENNOX NAS unless expressly agreed to in writing by a LENNOX NAS authorized representative. This contract supersedes all previous contracts. Without limiting the foregoing, any additional, contrary or different terms contained in any purchase order or other request, writing or communication by Customer pertaining to this Agreement and/or the performance of services by LENNOX NAS, and any attempt to modify, supersede, supplement or otherwise alter this Agreement, will not modify this Agreement or be

binding on the parties unless such terms have been fully and expressly approved in a writing that is signed by authorized representatives of both parties.

MISCELLANEOUS – Customer will not assign this Agreement without LENNOX NAS's prior written consent; any assignment in violation of this provision is null and void. The laws of the State of Texas will exclusively govern this Agreement without regard to any conflict of laws provision. All litigation will be brought in a court of competent jurisdiction in Dallas County, Texas, and the parties agree to submit to the personal jurisdiction of such courts. If either party fails to require the other to perform any term of an order or this Agreement, that failure does not prevent the party from later enforcing that term. No claim or right arising out of any order or this Agreement can be discharged in whole or in part except by a waiver made in writing signed by the waiving party. All sections will survive expiration or termination of this Agreement as necessary for the parties to fulfill their respective obligations under this Agreement or any outstanding order. If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

PAYMENT FOR SUPPLEMENTAL SERVICES – Additional services, beyond the scope of this agreement, will be furnished upon request and proper authorization. All additional services not covered under this agreement will be invoiced by LENNOX NAS and payable by the Customer (i.e. ductwork, building automation adds, etc.).

ADDITIONAL COSTS:

- 1.) Subcontracted service & maintenance will have the following markups: \$250.00 and under, a minimum of \$75.00 or 1.5 multiple; \$250.01 to \$750.00, 1.4 multiple; \$750.01 and up, 1.3 multiple.
- 2.) If the coils need to be split or removed to be cleaned, an additional charge will apply.
- 3.) If the Customer requires any additional work verification forms or reports, an additional charge will apply.
- 4.) Inspection Amounts are rounded up to the nearest dollar.
- 5.) If the Agreement is canceled within the 1st year and a coil cleaning has been completed as part of the PM (each inspection has a prorated amount in it), then an amount equal to the uncompleted PM's will be charged for the coil cleaning part of the PM.
- 6.) Plus sales tax if applicable.

Hourly Rate/Metro Defined:

- Standard Labor Rate: **\$75.00**
- Metro Labor Rate: **\$95.00** (For the States of CA, NJ, OR, WA, and the metropolitan areas of DC, Chicago, New York City, Long Island, Boston, Philadelphia, and Minneapolis).
- Metro Hourly Labor Rate in AK, HI, New York City: **\$150.00**

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APPROVAL
BOTH PARTIES HAVE READ AND AGREE TO THE TERMS AND CONDITIONS, ALL EXHIBITS AND ADDENDUMS ON THE FOLLOWING PAGES.

Company Name

Approved By _____

Name & Title _____

Date _____

Lennox National Account Services LLC

Approved by: _____

Name & Title:

* Date: _____

** If this proposal is not accepted in 60 days, this proposal is voided.*

Exhibit A – Product Pricing

The pricing in Exhibit A is good from April 1, 2026, through June 30, 2027 (adjusted annually thereafter).



Store Number	City	State	Total Unit Count	Filters/Belts	Self Performing?	Proactive Program			
						# Visits	Annual Price w/cc	Price per PM w/cc	
Academy C Elementary	Guymon	OK	6	y/y	yes	4	\$2,008	\$502.00	
Academy Elementary School	Guymon	OK	6	y/y	yes	4	\$2,008	\$502.00	
Academy Gym	Guymon	OK	14	y/y	yes	4	\$4,930	\$1,232.50	
Administrative Building	Guymon	OK	6	y/y	yes	4	\$2,008	\$502.00	
Carrier Elementary School	Guymon	OK	13	y/y	yes	4	\$3,860	\$965.00	
Guymon High School	Guymon	OK	26	y/y	yes	4	\$7,480	\$1,870.00	
Guymon Jr. High School	Guymon	OK	21	y/y	yes	4	\$7,850	\$1,962.50	
Homer Long Annex YMCA	Guymon	OK	4	y/y	yes	4	\$1,208	\$302.00	
Homer Long Elementary School	Guymon	OK	19	y/y	yes	4	\$6,260	\$1,565.00	
North Park Elementary School	Guymon	OK	40	y/y	yes	4	\$13,724	\$3,431.00	
Prairie Elementary School	Guymon	OK	64	y/y	yes	4	\$25,488	\$6,372.00	
Total						219	Total	\$76,824	\$19,206
Sites						11			

NOTES FOR PM PRICING:

1. Pricing does not include sales taxes (where applicable).
2. Pricing is based on the list of equipment provided. Variations in type, size, or quantity found during the Equipment Survey will be reviewed with the customer along with pricing considerations. Pricing does not include lift fees unless otherwise specified.
3. Splitting of coils, if applicable, will be at an additional charge of \$75 per unit.
4. Coil cleaning, if applicable, must be completed during a regularly scheduled PM or will be at an additional charge. Pricing assumes all PM's will be performed. If a location is cancelled and coil cleaning was performed, customer will be responsible for paying any unbilled portion of the coil cleaning.
5. Standard Lennox National Accounts Terms and Conditions apply.
6. If applicable, chillers, boilers, water towers, and steam roller are excluded.
7. Price assumes net 30 day payment terms and customer is in good credit standing.

Exhibit B – Store/Equipment List

This Exhibit shall be attached upon the successful completion of the initial Preventive Maintenance (PM) visit.

Exhibit C - National Accounts Parts & Labor Repair Pricing

Lennox NAS NAPLR 2022

Single rate is applicable on any repair with a single NAPLR line item on a quote, or for the most expensive repair on any quote with multiple line items. Multiple rate is applicable on any NAPLR line item after the single NAPLR line item is applied on a given quote. Metro is applicable for the states of AK, CA, HI, NJ, OR, WA, and the metropolitan areas of Boston, Chicago, DC, Long Island, Minneapolis, New York City and Philadelphia. National Accounts Parts & Labor Repair Pricing is good from **April 1, 2026**, through **June 30, 2027**.

Template ID CATEGORY: BELT	Description	NAPLR 2022 v1		NAPLR 2022 Metro V1	
		Single	Multiple	Single	Multiple
26000	FAN BELT REPLACEMENT	\$168.69	\$98.22	\$168.69	\$98.22

CATEGORY: BLOWER		Single	Multiple	Single	Multiple
20024	REMOVE & REPLACE BLOWER SHAFT & BEARINGS, UNIT, 5 TON	\$823.57	\$620.71	\$929.41	\$673.63
20053	REMOVE & REPLACE BLOWER SHAFT & BEARINGS, UNIT, 8 - 10 TON	\$912.87	\$710.01	\$1018.71	\$762.93
20059	REMOVE & REPLACE BLOWER SHAFT & BEARINGS, UNIT, 11 - 15 TON	\$969.11	\$766.25	\$1074.95	\$819.17
20064	REMOVE & REPLACE BLOWER SHAFT & BEARINGS, UNIT, 16 - 20 TON	\$1253.54	\$949.25	\$1412.30	\$1028.63
20295	REMOVE & REPLACE BLOWER BEARINGS, UNIT, 5 TON	\$545.74	\$393.60	\$625.12	\$433.29
20296	REMOVE & REPLACE BLOWER BEARINGS, UNIT, 6 - 7.5 TON	\$576.60	\$424.46	\$655.98	\$464.15
20297	REMOVE & REPLACE BLOWER BEARINGS, UNIT, 8 - 10 TON	\$609.68	\$457.54	\$689.06	\$497.23
20298	REMOVE & REPLACE BLOWER BEARINGS, UNIT, 11 - 15 TON	\$733.17	\$456.06	\$839.01	\$489.61
20301	REMOVE & REPLACE BLOWER WHEEL, SHAFT & BEARINGS, UNIT, 2.5 - 5 TON	\$1457.51	\$1051.79	\$1669.19	\$1157.63
20303	REMOVE & REPLACE BLOWER WHEEL, UNIT, 1 - 5 TON	\$614.09	\$411.23	\$719.93	\$464.15
20304	REMOVE & REPLACE BLOWER WHEEL, UNIT, 6 - 7.5 TON	\$648.27	\$445.41	\$754.11	\$498.33
20305	REMOVE & REPLACE BLOWER WHEEL, UNIT, 8 - 10 TON	\$681.34	\$478.48	\$787.18	\$531.40
20306	REMOVE & REPLACE BLOWER WHEELS, UNIT, 11 - 15 TON	\$1070.53	\$766.24	\$1229.29	\$845.62
20308	REMOVE & REPLACE BLOWER WHEEL, SHAFT & BEARINGS, UNIT, 6 - 7.5 TON	\$1522.57	\$1116.85	\$1734.25	\$1222.69
20309	REMOVE & REPLACE BLOWER WHEEL, SHAFT & BEARINGS, UNIT, 8 - 10 TON	\$2050.65	\$1543.50	\$2315.25	\$1675.80
20310	REMOVE & REPLACE BLOWER WHEEL, SHAFT & BEARINGS, UNIT, 11 - 15 TON	\$2291.02	\$1682.44	\$2608.54	\$1841.20
20541	REMOVE & REPLACE BLOWER BEARINGS, UNIT, 21 - 30 TON	\$1445.39	\$1079.35	\$1639.39	\$1176.35
20542	REMOVE & REPLACE BLOWER SHAFT & BEARINGS, UNIT, 21 - 30 TON	\$1992.24	\$1534.69	\$2234.74	\$1655.94

20543	REMOVE & REPLACE BLOWER WHEEL, SHAFT & BEARINGS, UNIT, 21 - 30 TON	\$3660.34	\$2745.24	\$4145.34	\$2987.74
20544	REMOVE & REPLACE BLOWER WHEELS, UNIT, 21 - 30 TON	\$1807.02	\$1257.96	\$2098.02	\$1403.46
25058	REMOVE & REPLACE BLOWER BEARINGS, UNIT, 16 - 20 TON	\$883.10	\$629.53	\$1015.40	\$695.68
25060	REMOVE & REPLACE BLOWER WHEELS, UNIT, 16 - 20 TON	\$1363.79	\$958.07	\$1575.47	\$1063.91
25061	REMOVE & REPLACE BLOWER WHEEL, SHAFT & BEARINGS, UNIT, 16 - 20 TON	\$2820.19	\$2008.75	\$3243.55	\$2220.43
25217	REMOVE & REPLACE BLOWER SHAFT & BEARINGS, UNIT, 6 - 7.5 TON	\$843.42	\$640.56	\$949.26	\$693.48
26055	REMOVE & REPLACE BLOWER WHEEL, SHAFT & BEARINGS, UNIT, 1 - 2 TON	\$1297.65	\$891.93	\$1509.33	\$997.77
26122	REMOVE & REPLACE TRANE BLOWER WHEEL, SHAFT & BEARINGS, UNIT, 16 - 20 TON	\$2820.19	\$2008.75	\$3243.55	\$2220.43

CATEGORY: CAPACITOR

		Single	Multiple	Single	Multiple
20318	REMOVE & REPLACE CAPACITOR 5 TO 20 MFD 440V	\$151.05	\$100.34	\$177.51	\$113.57
20319	REMOVE & REPLACE CAPACITOR 25 TO 55 MFD 440V	\$189.64	\$138.93	\$216.10	\$152.16

CATEGORY: COIL CLEANING

		Single	Multiple	Single	Multiple
20417	PERFORM COIL CLEANING, 1 - 5 TON CONDENSER AND EVAPORATOR INCL. LABOR & MATL	\$496.14	\$313.12	\$593.14	\$361.62
25006	PERFORM COIL CLEANING, 6 - 7.5 TON CONDENSER AND EVAPORATOR INCL. LABOR & MATL	\$554.55	\$342.33	\$686.85	\$408.48
25007	PERFORM COIL CLEANING, 8 - 10 TON CONDENSER AND EVAPORATOR INCL. LABOR & MATL	\$649.38	\$453.68	\$754.13	\$506.06
25008	PERFORM COIL CLEANING, 11 - 15 TON CONDENSER AND EVAPORATOR INCL. LABOR & MATL	\$813.64	\$535.81	\$960.29	\$609.14
25056	PERFORM COIL CLEANING, 16 - 20 TON CONDENSER AND EVAPORATOR INCL. LABOR & MATL	\$859.98	\$558.98	\$1022.03	\$640.01
25201	SPLIT COIL FOR COIL CLEANING PER UNIT INCL. LABOR & MATL	\$82.69	\$82.69	\$82.69	\$82.69

CATEGORY: COIL REPLACEMENT

		Single	Multiple	Single	Multiple
20654	REMOVE AND REPLACE COIL UNIT, 6 - 7.5 TON	\$5950.34	\$5584.30	\$6144.34	\$5681.30
20655	REMOVE AND REPLACE COIL UNIT, 8 - 10 TON	\$7113.50	\$6655.95	\$7356.00	\$6777.20
20656	REMOVE AND REPLACE COIL UNIT, 11 - 15 TON	\$10652.55	\$10195.00	\$10895.05	\$10316.25
20657	REMOVE AND REPLACE COIL UNIT, 16 - 20 TON	\$12513.59	\$11964.53	\$12804.59	\$12110.03
20663	REMOVE AND REPLACE COIL UNIT, 2.5 - 5 TON	\$4587.62	\$4221.58	\$4781.62	\$4318.58

26052	REMOVE AND REPLACE COIL UNIT, 1 -2 TON	\$2834.58	\$2651.56	\$2931.58	\$2700.06
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CATEGORY: COMPRESSORS - BURNOUT CLEAN-UP

		Single	Multiple	Single	Multiple
20094	COMPRESSOR BURN-OUT UNIT, 6-7.5 TON INCL. LABOR & MATL	\$606.39	\$606.39	\$685.77	\$685.77
20096	COMPRESSOR BURN-OUT UNIT, 8-10 TON INCL. LABOR & MATL	\$767.36	\$767.36	\$873.20	\$873.20
20097	COMPRESSOR BURN-OUT UNIT, 11-15 TON INCL. LABOR & MATL	\$1327.44	\$1327.44	\$1539.12	\$1539.12
20100	COMPRESSOR BURN-OUT UNIT, 1-5 TON INCL. LABOR & MATL	\$500.55	\$500.55	\$579.93	\$579.93
20101	COMPRESSOR BURN-OUT UNIT, 16-20 TON INCL. LABOR & MATL	\$1749.69	\$1749.69	\$1987.83	\$1987.83

CATEGORY: COMPRESSORS - HERMETIC

		Single	Multiple	Single	Multiple
20000	REMOVE & REPLACE HERMETIC COMPRESSOR, 6 TON	\$2915.10	\$2509.38	\$3126.78	\$2615.22
20341	REMOVE & REPLACE HERMETIC COMPRESSOR, 5 TON	\$2756.33	\$2350.61	\$2968.01	\$2456.45
25109	REMOVE & REPLACE HERMETIC COMPRESSOR, 3 TON	\$2240.33	\$1885.33	\$2425.55	\$1977.94
25110	REMOVE & REPLACE HERMETIC COMPRESSOR, 4 TON	\$2447.61	\$2092.61	\$2632.83	\$2185.22
25202	REMOVE & REPLACE HERMETIC COMPRESSOR, 7.5 - 8 TON	\$5006.56	\$4499.41	\$5271.16	\$4631.71
25203	REMOVE & REPLACE HERMETIC COMPRESSOR, 10 TON	\$5467.42	\$4960.27	\$5732.02	\$5092.57
25204	REMOVE & REPLACE HERMETIC COMPRESSOR, IN WARRANTY 1 - 5 TONS	\$1546.88	\$1141.16	\$1758.56	\$1247.00
25205	REMOVE & REPLACE HERMETIC COMPRESSOR, IN WARRANTY 6 TON	\$1693.53	\$1287.81	\$1905.21	\$1393.65
25206	REMOVE & REPLACE HERMETIC COMPRESSOR, IN WARRANTY 7.5 - 8 TON	\$2017.68	\$1510.53	\$2282.28	\$1642.83
25207	REMOVE & REPLACE HERMETIC COMPRESSOR, IN WARRANTY 10 TON	\$2114.72	\$1607.57	\$2379.32	\$1739.87
26054	REMOVE & REPLACE HERMETIC COMPRESSOR, 1 - 2.5 TON NON -SPECIALTY	\$1848.94	\$1544.65	\$2007.70	\$1624.03

CATEGORY: COMPRESSORS - SEMI-HERMETIC

		Single	Multiple	Single	Multiple
20076	REMOVE & REPLACE SEMI-HERMETIC COMPRESSOR, 11 - 15 TON	\$5888.61	\$5178.60	\$6259.05	\$5363.82
20077	REMOVE & REPLACE SEMI-HERMETIC COMPRESSOR, 16 - 20 TON	\$6953.65	\$6243.64	\$7324.09	\$6428.86
20080	REMOVE & REPLACE SEMI-HERMETIC COMPRESSOR, 8 - 10 TON	\$4683.55	\$4176.40	\$4948.15	\$4308.70
25081	REMOVE & REPLACE SEMI-HERMETIC COMPRESSOR, IN WARRANTY 8 - 10 TON	\$2057.39	\$1651.67	\$2269.07	\$1757.51
25082	REMOVE & REPLACE SEMI-HERMETIC COMPRESSOR, IN WARRANTY 11 - 15 TON	\$2693.56	\$1983.55	\$3064.00	\$2168.77

25083	REMOVE & REPLACE SEMI-HERMETIC COMPRESSOR, IN WARRANTY 16 - 20 TON	\$3038.67	\$2328.66	\$3409.11	\$2513.88
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CATEGORY: CONTACTOR

		Single	Multiple	Single	Multiple
20313	REMOVE & REPLACE CONTACTOR, 30AMP, 2 POLE	\$192.94	\$142.23	\$219.40	\$155.46
20314	REMOVE & REPLACE CONTACTOR, 30AMP, 3 POLE	\$200.66	\$149.95	\$227.12	\$163.18
20315	REMOVE & REPLACE CONTACTOR, 40AMP, 2 POLE	\$220.51	\$169.80	\$246.97	\$183.03
20316	REMOVE & REPLACE CONTACTOR, 40AMP, 3 POLE	\$229.33	\$178.62	\$255.79	\$191.85
20317	REMOVE & REPLACE CONTACTOR, 50AMP, 3 POLE	\$372.65	\$321.94	\$399.11	\$335.17

CATEGORY: CONTROLS

		Single	Multiple	Single	Multiple
20320	INSTALL OR REPLACE 24V TIME DELAY	\$148.84	\$98.13	\$175.30	\$111.36
20322	INSTALL OR REPLACE PHASE MONITOR, 3 PHASE	\$771.76	\$619.62	\$851.14	\$659.31
20324	INSTALL OR REPLACE LOW PRESSURE CONTROL	\$241.46	\$165.38	\$281.15	\$185.23
20325	INSTALL OR REPLACE HIGH PRESSURE CONTROL	\$255.79	\$179.71	\$295.48	\$199.56
20326	INSTALL OR REPLACE FAN CYCLING CONTROL	\$434.38	\$332.95	\$487.30	\$359.41
20330	INSTALL OR REPLACE FREEZE STAT	\$256.89	\$180.81	\$296.58	\$200.66
20332	REMOVE & REPLACE UNIT SMOKE DETECTOR	\$737.58	\$534.72	\$843.42	\$587.64
20606	MINOR CONTROL WIRING REBUILD INCL. LABOR & MATL	\$547.95	\$364.93	\$644.95	\$413.43
20607	MAJOR CONTROL WIRING REBUILD INCL. LABOR & MATL	\$1095.91	\$729.87	\$1289.91	\$826.87
20608	INSTALL OR REPLACE THERMOSTAT WIRE - 100 FT OF 18/8	\$913.99	\$547.95	\$1107.99	\$644.95
20621	INSTALL OR REPLACE SEALTITE UP TO 10 FT	\$851.14	\$668.12	\$948.14	\$716.62
20622	INSTALL OR REPLACE SEALTITE 11 FT TO 20 FT	\$1276.71	\$1002.18	\$1422.21	\$1074.93
20623	INSTALL OR REPLACE FUSES 250V (30A, 40A, 50A, 60A) UP TO 3	\$310.91	\$173.65	\$383.66	\$210.02
20624	INSTALL OR REPLACE FUSES 600V (30A, 40A, 50A, 60A) UP TO 3	\$310.91	\$173.65	\$347.28	\$173.64
20625	INSTALL OR REPLACE CUSTOMER SUPPLIED EMS BOARD	\$335.17	\$197.91	\$407.92	\$234.28
20626	INSTALL OR REPLACE CUSTOMER SUPPLIED EMS SENSOR	\$335.17	\$197.91	\$407.92	\$234.28
20627	INSTALL OR REPLACE EMS WIRING	\$1278.93	\$821.38	\$1521.43	\$942.63
20628	EMS REPAIRS - MINOR INCL. LABOR & MATL	\$366.04	\$183.02	\$463.04	\$231.52
20666	MSAV INSTALL 2 HP UNIT INCL. LABOR & MATL	\$1944.83	\$1944.83	\$1944.83	\$1944.83
20667	MSAV INSTALL 3 HP UNIT INCL. LABOR & MATL	\$2066.11	\$2066.11	\$2066.11	\$2066.11
20668	MSAV INSTALL 5 HP UNIT INCL. LABOR & MATL	\$2248.02	\$2248.02	\$2248.02	\$2248.02

20669	MSAV INSTALL 7.5 HP UNIT INCL. LABOR & MATL	\$2278.89	\$2278.89	\$2278.89	\$2278.89
20670	MSAV INSTALL 10 HP UNIT INCL. LABOR & MATL	\$2769.50	\$2769.50	\$2769.50	\$2769.50
20679	REMOVE & REPLACE FLOAT SWITCH	\$224.91	\$123.48	\$277.83	\$149.94
25051	REMOVE & REPLACE LOW VOLTAGE TRANSFORMER, 50 VA	\$239.25	\$163.17	\$278.94	\$183.02
25052	REMOVE & REPLACE LOW VOLTAGE TRANSFORMER, 75 VA	\$281.15	\$205.07	\$320.84	\$224.92
25053	REMOVE & REPLACE LOW VOLTAGE TRANSFORMER, 100 VA	\$398.01	\$321.93	\$437.70	\$341.78
25209	REMOVE & REPLACE LOW VOLTAGE RELAY	\$239.25	\$163.17	\$278.94	\$183.02
26005	REMOVE & REPLACE DIFFERENTIAL PRESSURE SWITCH	\$281.70	\$210.31	\$281.70	\$210.31
26023	REMOVE & REPLACE DUCT MOUNTED SMOKE DETECTOR-NO LIFT	\$940.44	\$636.15	\$1099.20	\$715.53
26043	REMOVE AND REPLACE WADSWORTH MAIN CONTROL BOARD	\$1293.24	\$1110.22	\$1390.24	\$1158.72
26044	REMOVE AND REPLACE STEP 500 WADSWORTH OVERRIDE SWITCH PANEL	\$691.28	\$508.26	\$788.28	\$556.76
26045	REMOVE AND REPLACE WADSWORTH STEP 500 ASPIRATOR MODULE CABLE NOT INCLUDED	\$648.28	\$465.26	\$745.28	\$513.76
26046	REMOVE AND REPLACE WADSWORTH STEP 500 OUTDOOR SENSOR MODULE	\$894.14	\$711.12	\$991.14	\$759.62
26047	REMOVE AND REPLACE WADSWORTH STEP 500 OUTDOOR SNSR PCB ASSY	\$515.98	\$332.96	\$612.98	\$381.46
26057	INSTALL OR REPLACE THERMISTOR CARRIER OR SIMILAR	\$208.38	\$157.67	\$234.84	\$170.90
26063	INSTALL OR REPLACE UNIT OEM MINOR CONTROL BOARD	\$832.40	\$695.14	\$905.15	\$731.51
26089	SUPPLY & INSTALL INVERTER DUTY MOTOR 1.5 HP	\$1511.55	\$1054.00	\$1511.55	\$1054.00
26090	SUPPLY & INSTALL INVERTER DUTY MOTOR 2.0 HP	\$1678.03	\$1220.48	\$1678.03	\$1220.48
26091	SUPPLY & INSTALL INVERTER DUTY MOTOR 3.0 HP	\$1947.04	\$1489.49	\$1947.04	\$1489.49
26092	SUPPLY & INSTALL INVERTER DUTY MOTOR 7.5 HP	\$3056.16	\$2598.61	\$3056.16	\$2598.61
26093	SUPPLY & INSTALL INVERTER DUTY MOTOR 10 HP	\$3127.82	\$2670.27	\$3127.82	\$2670.27
26678	INSTALL OR REPLACE CO2/HUMIDITY/TEMP SENSOR	\$480.70	\$343.44	\$529.20	\$355.56
26732	HONEYWELL EMS IOM TO XIO CONVERSION/COMMISSIONING	\$4147.50	\$4147.50	\$4147.50	\$4147.50

CATEGORY: CRANE

		Single	Multiple	Single	Multiple
20609	UPSIZE FOR CRANE CHARGE UP TO 50 TON	\$3638.25	\$3638.25	\$3638.25	\$3638.25
20610	UPSIZE FOR CRANE CHARGE UP TO 75 TON	\$5093.55	\$5093.55	\$5093.55	\$5093.55
20611	UPSIZE FOR CRANE CHARGE UP TO 100 TON	\$6548.85	\$6548.85	\$6548.85	\$6548.85

20612	CRANE 25 TON	\$1091.48	\$1091.48	\$1091.48	\$1091.48
20614	REPAIRS THAT REQUIRE DUCT LIFT PER DAY	\$181.91	\$181.91	\$181.91	\$181.91
20653	REPAIRS THAT REQUIRE SCISSOR LIFT ONE WEEK RENTAL	\$909.56	\$909.56	\$909.56	\$909.56
20665	ONE DAY LIFT RENTAL	\$545.74	\$545.74	\$545.74	\$545.74

CATEGORY: CURBS

		Single	Multiple	Single	Multiple
20049	SUPPLY AND INSTALL OPTIONAL ADAPTER CURB 6 - 7.5 TON	\$1406.79	\$1406.79	\$1406.79	\$1406.79
20050	SUPPLY AND INSTALL OPTIONAL ADAPTER CURB 8 - 10 TON	\$1532.48	\$1532.48	\$1532.48	\$1532.48
20051	SUPPLY AND INSTALL OPTIONAL ADAPTER CURB 11 - 15 TON	\$1869.84	\$1869.84	\$1869.84	\$1869.84
20087	SUPPLY AND INSTALL OPTIONAL ADAPTER CURB 16 - 20 TON	\$3369.24	\$3369.24	\$3369.24	\$3369.24
25101	SUPPLY AND INSTALL OPTIONAL ADAPTER CURB 1 - 5 TON	\$1280.00	\$1280.00	\$1280.00	\$1280.00

CATEGORY: DELFIELD UC

		Single	Multiple	Single	Multiple
20550	REMOVE & REPLACE TECUMSEH COMPRESSOR, DELFIELD UC 1 & 2 DOOR	\$1270.10	\$1041.33	\$1391.35	\$1101.95
20552	REFRIGERANT LEAK REPAIR, DELFIELD UC 1 & 2 DOOR INCL. LABOR & MATL	\$478.50	\$295.48	\$575.50	\$343.98
20553	REMOVE & REPLACE CONDENSER FAN MOTOR & BLADE, DELFIELD UC 1 & 2 DOOR	\$446.52	\$309.26	\$519.27	\$345.63
20554	REMOVE & REPLACE EVAPORATOR FAN MOTOR & BLADE, DELFIELD UC 1 & 2 DOOR	\$446.52	\$309.26	\$519.27	\$345.63
20555	REMOVE & REPLACE COLD CONTROL, DELFIELD UC 1 & 2 DOOR	\$446.52	\$309.26	\$519.27	\$345.63
20556	REMOVE & REPLACE HINGE, DELFIELD UC 1 & 2 DOOR	\$235.94	\$144.43	\$284.44	\$168.68

CATEGORY: DISCONNECTS

		Single	Multiple	Single	Multiple
20013	REMOVE & REPLACE DISCONNECT, 60 AMP, 250V, THREE PHASE	\$668.12	\$515.98	\$747.50	\$555.67
20327	REMOVE & REPLACE DISCONNECT, 60 AMP, 250V, SINGLE PHASE	\$450.93	\$298.79	\$530.31	\$338.48
20328	REMOVE & REPLACE DISCONNECT, 100 AMP, 250V, THREE PHASE	\$999.98	\$822.47	\$1092.59	\$868.78
25210	REMOVE & REPLACE DISCONNECT, 60 AMP, 500V, THREE PHASE	\$1201.73	\$1024.22	\$1294.34	\$1070.53
25211	REMOVE & REPLACE DISCONNECT, 100 AMP, 500V, THREE PHASE	\$1293.24	\$1115.73	\$1385.85	\$1162.04

CATEGORY: DRAIN PANS

		Single	Multiple	Single	Multiple
20421	REMOVE & REPLACE DRAIN PAN, 1 - 5 TON WITH COIL REMOVAL	\$1359.46	\$1055.17	\$1518.22	\$1134.55
20422	REMOVE & REPLACE DRAIN PAN, 6 - 7.5 TON WITH COIL REMOVAL	\$1535.89	\$1231.60	\$1694.65	\$1310.98

20674	REMOVE & REPLACE DRAIN PAN, 1 - 5 TON SLIDE IN	\$784.98	\$480.69	\$943.74	\$560.07
20675	REMOVE & REPLAGE DRAIN PAN, 6 - 7.5 TON SLIDE IN	\$820.26	\$515.97	\$979.02	\$595.35
20676	REMOVE & REPLACE DRAIN PAN, 8 - 10 TON SLIDE IN	\$928.31	\$624.02	\$1087.07	\$703.40
20677	REMOVE & REPLACE DRAIN PAN, 11 - 15 TON SLIDE IN	\$1137.78	\$732.06	\$1349.46	\$837.90
20678	REMOVE & REPLACE DRAIN PAN, 16 - 20 TON SLIDE IN	\$1472.94	\$864.36	\$1790.46	\$1023.12
20680	REMOVE & REPLACE CONDENSATE PUMP	\$371.54	\$219.40	\$450.92	\$259.09
25004	REMOVE & REPLACE DRAIN PAN, 8 - 10 TON WITH COIL REMOVAL	\$1808.24	\$1503.95	\$1967.00	\$1583.33
25005	REMOVE & REPLACE DRAIN PAN, 11 - 15 TON WITH COIL REMOVAL	\$2212.88	\$1807.16	\$2424.56	\$1913.00
25066	REMOVE & REPLACE DRAIN PAN, 16 - 20 TON WITH COIL REMOVAL	\$2775.17	\$2166.59	\$3092.69	\$2325.35
25215	SUPPLY AND INSTALL AUXILIARY DRAIN PAN ON CARRIER UNITS	\$560.07	\$357.21	\$665.91	\$410.13
26104	CONDENSATE DRAIN LINE REPAIR INCL. LABOR & MATL	\$246.96	\$145.53	\$299.88	\$171.99

CATEGORY: DUCTWORK

		Single	Multiple	Single	Multiple
20131	SUPPLY AND INSTALL OPTIONAL MODIFY DUCTWORK AND INSTALL DUCT COVER 1 - 5 TON	\$1697.85	\$1697.85	\$1697.85	\$1697.85
20134	SUPPLY AND INSTALL OPTIONAL MODIFY DUCTWORK AND INSTALL DUCT COVER 6 - 7.5 TON	\$1692.34	\$1692.34	\$1692.34	\$1692.34
20135	SUPPLY AND INSTALL OPTIONAL MODIFY DUCTWORK AND INSTALL DUCT COVER 8 - 10 TON	\$2061.68	\$2061.68	\$2061.68	\$2061.68
20136	SUPPLY AND INSTALL OPTIONAL MODIFY DUCTWORK AND INSTALL DUCT COVER 11 - 15 TON	\$2304.23	\$2304.23	\$2304.23	\$2304.23
20137	SUPPLY AND INSTALL OPTIONAL MODIFY DUCTWORK AND INSTALL DUCT COVER 16 - 20 TON	\$2497.16	\$2497.16	\$2497.16	\$2497.16
20615	INSTALL OR REPLACE PANEL INSULATION PER PANEL	\$277.85	\$194.05	\$321.93	\$216.09
26100	PERFORM REGISTER REPLACEMENT (UP TO 10" DUCT CONNECTION) (MATERIALS INCLUDED)	\$359.98	\$314.22	\$378.17	\$326.36
26101	PERFORM RETURN GRILL REPLACEMENT (UP TO 12" DUCT CONNECTION) (MATERIALS INCLUDED)	\$323.60	\$277.84	\$341.79	\$289.98

CATEGORY: ECONOMIZER

		Single	Multiple	Single	Multiple
20616	INSTALL OR REPLACE ECONOMIZER ACTUATOR	\$759.63	\$622.37	\$832.38	\$658.74
20617	INSTALL OR REPLACE ENTHALPY SENSOR	\$529.21	\$391.95	\$601.96	\$428.32
20618	INSTALL OR REPLACE ECONOMIZER CONTROLLER	\$698.99	\$561.73	\$771.74	\$598.10
20619	INSTALL OR REPLACE ECONOMIZER MIXED AIR SENSOR	\$383.68	\$246.42	\$456.43	\$282.79

20620	INSTALL OR REPLACE OUTSIDE AIR FILTERS	\$335.17	\$197.91	\$347.28	\$173.64
26027	REMOVE AND REPLACE DRIVE BELT ENERGY RECOVERY WHEEL	\$514.33	\$399.94	\$574.95	\$430.25
26028	REMOVE & REPLACE ENERGY RECOVERY MOTOR	\$1672.51	\$1535.25	\$1745.26	\$1571.62
26029	REMOVE AND REPLACE ENERGY RECOVERY ROTATION SENSOR	\$1158.74	\$1021.48	\$1231.49	\$1057.85
26030	INSTALL ONLY RECOVERY WHEEL (MATERIALS INCLUDED)	\$751.93	\$385.89	\$945.93	\$482.89
26031	REMOVE & REPLACE RADIANT IGNITION CONTROL MODULE	\$657.10	\$519.84	\$729.85	\$556.21
26040	REPLACE GREENHOUSE DAMPER ACTUATOR	\$827.99	\$690.73	\$900.74	\$727.10
26041	REPLACE GREENHOUSE ACTUATOR ROD	\$359.42	\$222.16	\$432.17	\$258.53
26042	REPLACE GREENHOUSE DAMPER KIT	\$315.32	\$223.81	\$363.82	\$248.06

CATEGORY: EMS

		Single	Multiple	Single	Multiple
20672	EMS MONITORING AND TECHNICAL SUPPORT UP TO 0.5 HOURS (ONE CHARGE PER VISIT)	\$122.70	\$0.00	\$122.70	\$0.00
20673	EMS MONITORING AND TECHNICAL SUPPORT UP TO 1.0 HOUR (ONE CHARGE PER VISIT)	\$245.42	\$0.00	\$245.42	\$0.00
26743	TCS CONTROLS INSTALL STORES WITH 1-3 RTUS	\$9974.48	\$9974.48	\$9974.48	\$9974.48
26756	SUPPLY AND INSTALL COVERS OVER EMS CONTROLLER H-O-A SWITCHES FOR ENTIRE STORE	\$456.75	\$456.75	\$456.75	\$456.75

CATEGORY: EXHAUST FAN

		Single	Multiple	Single	Multiple
20645	INSTALL OR REPLACE EXHAUST FANS, DIRECT DRIVE	\$2004.36	\$1729.83	\$2149.86	\$1802.58
20646	INSTALL OR REPLACE EXHAUST FANS, BELT DRIVE > 1825 CFM	\$2974.56	\$2700.03	\$3120.06	\$2772.78

CATEGORY: GAS REPAIRS

		Single	Multiple	Single	Multiple
20530	REMOVE & REPLACE GAS VALVE UP TO 200,000 BTU	\$632.85	\$451.66	\$705.60	\$476.40
20531	REMOVE & REPLACE THERMOCOUPLE	\$237.05	\$145.54	\$285.55	\$169.79
20532	REMOVE & REPLACE GAS REGULATOR UP TO 200K BTU	\$347.30	\$255.79	\$395.80	\$280.04
20533	REMOVE & REPLACE GAS VALVE UP TO 200,000 BTU AND THERMOCOUPLE	\$665.93	\$484.74	\$738.68	\$509.48
20534	REMOVE & REPLACE GAS VALVE AND CROSSOVER TUBE UP TO 400K BTU	\$1056.21	\$873.19	\$1153.21	\$921.69
20535	REMOVE & REPLACE LIMIT SWITCH	\$149.95	\$104.20	\$174.20	\$116.32
20537	REMOVE & REPLACE LIMIT AND ROLLOUT SWITCHES	\$230.99	\$162.35	\$267.36	\$180.54
20538	REMOVE & REPLACE BURNER	\$266.81	\$175.30	\$315.31	\$199.55
20539	REMOVE & REPLACE PILOT ASSEMBLY	\$679.15	\$541.89	\$751.90	\$578.26
20540	REMOVE & REPLACE DIFFERENTIAL PRESSURE SWITCH	\$196.25	\$150.50	\$220.50	\$162.62

26004	REMOVE & REPLACE ROLL-OUT LIMIT CONTROL	\$226.57	\$155.18	\$226.57	\$155.18
26024	REMOVE & REPLACE GAS VALVE UP TO 400,000 BTU	\$733.17	\$551.98	\$805.92	\$576.72
26025	REMOVE & REPLACE GAS REGULATOR UP TO 400K BTU	\$385.88	\$294.37	\$434.38	\$318.62
26026	REMOVE & REPLACE GAS VALVE AND THERMOCOUPLE UP TO 400K BTU	\$766.25	\$585.06	\$839.00	\$609.80

CATEGORY: HEAT EXCHANGER

		Single	Multiple	Single	Multiple
20525	PERFORM HEAT EXCHANGER REPLACEMENT, UNIT 1 - 5 TON	\$2015.62	\$1649.58	\$2209.62	\$1746.58
20526	PERFORM HEAT EXCHANGER REPLACEMENT, UNIT 6 - 7.5 TON	\$2107.13	\$1695.34	\$2325.38	\$1804.46
20527	PERFORM HEAT EXCHANGER REPLACEMENT, UNIT 8 - 10 TON	\$2593.06	\$2135.51	\$2835.56	\$2256.76
20528	PERFORM HEAT EXCHANGER REPLACEMENT, UNIT 11 - 15 TON	\$2776.08	\$2227.02	\$3067.08	\$2372.52
20529	PERFORM HEAT EXCHANGER REPLACEMENT, UNIT 16 - 20 TON	\$3447.24	\$2715.16	\$3835.24	\$2909.16
26032	REPLACE 3" X 10 RADIANT TUBE SECTION	\$1038.58	\$764.05	\$1184.08	\$836.80
26033	REPLACE RADIANT TUBE 90 DEGREE ELBOW	\$525.91	\$320.01	\$598.66	\$338.20
26034	REPLACE RADIANT TUBE 180 U BEND	\$719.95	\$514.05	\$792.70	\$532.24
26035	REPLACE RADIANT TUBE COUPLING	\$373.76	\$167.86	\$446.51	\$186.05
26036	REPLACE 3" X 15 RADIANT TUBE SECTION	\$1231.52	\$956.99	\$1377.02	\$1029.74
26037	REPLACE 4" X 15 RADIANT TUBE SECTION	\$1521.47	\$1246.94	\$1666.97	\$1319.69
26038	REPLACE 4" X 10 RADIANT TUBE SECTION	\$1169.78	\$895.25	\$1315.28	\$968.00
26117	HEAT EXCHANGER OEM PART UPGRADE (TRANE/YORK) INCL. LABOR & MATL	\$165.38	\$165.38	\$165.38	\$165.38
26672	WARRANTY - INSTALLATION ONLY - HEAT EXCHANGER REPLACEMENT, UNIT 1 - 5 TON	\$866.59	\$500.55	\$1060.59	\$597.55
26673	WARRANTY - INSTALLATION ONLY - HEAT EXCHANGER REPLACEMENT, UNIT 6 - 7.5 TON	\$958.10	\$546.31	\$1176.35	\$655.43
26674	WARRANTY - INSTALLATION ONLY - HEAT EXCHANGER REPLACEMENT, UNIT 8 - 10 TON	\$1049.61	\$592.06	\$1292.11	\$713.31
26675	WARRANTY - INSTALLATION ONLY - HEAT EXCHANGER REPLACEMENT, UNIT 11 - 15 TON	\$1232.63	\$683.57	\$1523.63	\$829.07
26676	WARRANTY - INSTALLATION ONLY - HEAT EXCHANGER REPLACEMENT, UNIT 16 - 20 TON	\$1598.67	\$866.59	\$1986.67	\$1060.59

CATEGORY: HEATERS

		Single	Multiple	Single	Multiple
20056	SUPPLY AND INSTALL ELECTRIC HEAT STRIP KIT/ASSEMBLY UP TO 15KW	\$1410.10	\$1308.67	\$1463.02	\$1335.13
20057	SUPPLY AND INSTALL ELECTRIC HEAT STRIP KIT/ASSEMBLY UP TO 30KW	\$1972.38	\$1769.52	\$2078.22	\$1822.44
20062	SUPPLY AND INSTALL ELECTRIC HEAT STRIP KIT/ASSEMBLY UP TO 8KW	\$360.52	\$259.09	\$413.44	\$285.55

20349	REMOVE & REPLACE CRANKCASE HEATER	\$286.66	\$210.58	\$326.35	\$230.43
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CATEGORY: IAQ

		Single	Multiple	Single	Multiple
26681	PROVIDE & INSTALL NEW UV LIGHT 1-6 TONS 208/230V	\$1047.37	\$945.94	\$1153.21	\$1025.32
26682	PROVIDE & INSTALL NEW UV LIGHT 7.5-13 TONS 208/230V	\$1412.30	\$1310.87	\$1518.14	\$1390.25
26684	PROVIDE & INSTALL NEW UV LIGHT 1-6 TONS 480V	\$1236.60	\$1135.17	\$1368.90	\$1241.01
26687	INSTALL ONLY UV LIGHT 1-6 TONS 208/230V	\$540.23	\$438.80	\$646.07	\$518.18
26692	INSTALL ONLY UV LIGHT 15-25 TONS 480V	\$731.98	\$630.55	\$864.28	\$736.39
26694	PROVIDE & INSTALL BIPOLAR IONIZER KIT 1-6 TONS (INCL 1 KIT)	\$862.17	\$759.63	\$950.37	\$820.49
26695	PROVIDE & INSTALL BIPOLAR IONIZER KIT 7.5-13 TONS (INCL 2 KITS)	\$1349.47	\$1238.34	\$1455.31	\$1314.54
26696	PROVIDE & INSTALL BIPOLAR IONIZER KIT 13-17.5 TONS (INCL 3 KITS)	\$1867.10	\$1757.53	\$1983.96	\$1845.18
26699	INSTALL ONLY BIPOLAR IONIZER KIT 1-6 TON	\$592.58	\$414.81	\$687.40	\$481.18

CATEGORY: IGNITION CONTROL

		Single	Multiple	Single	Multiple
20514	REMOVE & REPLACE IGNITION CONTROL MODULE	\$480.70	\$389.19	\$529.20	\$413.44
20515	REMOVE & REPLACE IGNITOR ROD	\$251.38	\$159.87	\$299.88	\$184.12
20516	REMOVE & REPLACE FLAME SENSOR	\$233.74	\$142.23	\$282.24	\$166.48
20517	REMOVE & REPLACE IGNITION CONTROL AND FLAME SENSOR	\$605.29	\$424.10	\$678.04	\$448.84
20518	REMOVE & REPLACE IGNITION CONTROL AND IGNITOR ROD	\$622.93	\$441.74	\$695.68	\$466.48
20519	REMOVE & REPLACE IGNITION CONTROL, IGNITOR ROD AND FLAME SENSOR	\$656.01	\$474.82	\$728.76	\$499.56
26006	REMOVE & REPLACE HOT SURFACE IGNITER	\$356.12	\$264.61	\$404.62	\$288.86
26061	REMOVE & REPLACE CAMBRIDGE FLAME SENSOR	\$287.76	\$242.01	\$312.01	\$254.13

CATEGORY: INDUCER

		Single	Multiple	Single	Multiple
20507	REMOVE & REPLACE INDUCER HOUSING, MOTOR, WHEEL AND CAPACITOR	\$693.49	\$512.30	\$766.24	\$537.04
20509	REMOVE & REPLACE INDUCER MOTOR	\$464.16	\$372.65	\$512.66	\$396.90
20512	REMOVE & REPLACE INDUCER HOUSING, MOTOR AND WHEEL	\$668.13	\$486.94	\$740.88	\$511.68
20513	REMOVE & REPLACE INDUCER MOTOR AND WHEEL	\$588.75	\$407.56	\$661.50	\$432.30
26009	REMOVE AND REPLACE INDUCER TRANE OEM INDUCER ASSEMBLY	\$947.89	\$799.18	\$1026.70	\$838.59
26039	REMOVE AND REPLACE RADIANT TUBE INDUCER ASSEMBLY	\$888.36	\$739.65	\$967.17	\$779.06

CATEGORY: LEAK REPAIR

		Single	Multiple	Single	Multiple
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20338	RS-44B/R453A REFRIGERANT LEAK REPAIR UNIT, 1 - 5 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$1155.50	\$851.21	\$1314.26	\$930.59
20339	RS-44B/R453A REFRIGERANT LEAK REPAIR UNIT, 6 - 7.5 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$1445.49	\$1141.20	\$1604.25	\$1220.58
20340	RS-44B/R453A REFRIGERANT LEAK REPAIR UNIT, 8 - 10 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$1680.34	\$1325.34	\$1865.56	\$1417.95
20342	RS-44B/R453A REFRIGERANT LEAK REPAIR UNIT, 11 - 15 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$1927.33	\$1521.61	\$2139.01	\$1627.45
20343	RS-44B/R453A REFRIGERANT LEAK REPAIR UNIT, 16 - 20 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$2283.46	\$1776.31	\$2548.06	\$1908.61
20344	RS-44B/R453A SOLDERLESS REFRIGERANT LEAK REPAIR UNIT 1 - 5 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$622.95	\$420.09	\$728.79	\$473.01
20345	RS-44B/R453A SOLDERLESS REFRIGERANT LEAK REPAIR UNIT 6 -7. 5 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$744.25	\$541.39	\$850.09	\$594.31
20346	RS-44B/R453A SOLDERLESS REFRIGERANT LEAK REPAIR UNIT 8-10 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$918.46	\$664.89	\$1050.76	\$731.04
26011	R-410A SOLDERLESS REFRIGERANT LEAK REPAIR UNIT 1 - 5 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$538.04	\$335.18	\$643.88	\$388.10
26013	R-410A SOLDERLESS REFRIGERANT LEAK REPAIR UNIT 6 -7. 5 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$598.69	\$395.83	\$704.53	\$448.75
26015	R-410A SOLDERLESS REFRIGERANT LEAK REPAIR UNIT 8-10 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$736.51	\$482.94	\$868.81	\$549.09
26016	R-410A REFRIGERANT LEAK REPAIR UNIT, 1 - 5 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$973.55	\$669.26	\$1132.31	\$748.64
26017	R-410A REFRIGERANT LEAK REPAIR UNIT, 6 - 7.5 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$1190.76	\$886.47	\$1349.52	\$965.85
26018	R-410A REFRIGERANT LEAK REPAIR UNIT, 8 - 10 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$1377.09	\$1022.09	\$1562.31	\$1114.70
26019	R-410A REFRIGERANT LEAK REPAIR UNIT, 11 - 15 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$1563.43	\$1157.71	\$1775.11	\$1263.55

26020	R-410A REFRIGERANT LEAK REPAIR UNIT, 16 - 20 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$1858.91	\$1351.76	\$2123.51	\$1484.06
26734	R-410A REFRIGERANT SURCHARGE FOR LEAK REPAIR UNIT 1-5 TON CIRCUIT	\$98.48	\$98.48	\$98.48	\$98.48
26735	R-410A REFRIGERANT SURCHARGE FOR LEAK REPAIR UNIT 6-7.5 TON CIRCUIT	\$137.87	\$137.87	\$137.87	\$137.87
26736	R-410A REFRIGERANT SURCHARGE FOR LEAK REPAIR UNIT 8-10 TON CIRCUIT	\$164.13	\$164.13	\$164.13	\$164.13
26737	R-410A REFRIGERANT SURCHARGE FOR LEAK REPAIR UNIT 11-15 TON CIRCUIT	\$196.95	\$196.95	\$196.95	\$196.95
26738	R-410A REFRIGERANT SURCHARGE FOR LEAK REPAIR UNIT 16-20 TON CIRCUIT	\$229.78	\$229.78	\$229.78	\$229.78
26739	R-410A REFRIGERANT SURCHARGE FOR SOLDERLESS LEAK REPAIR UNIT 1-5 TON CIRCUIT	\$91.91	\$91.91	\$91.91	\$91.91
26740	R-410A REFRIGERANT SURCHARGE FOR SOLDERLESS LEAK REPAIR UNIT 6-7.5 TON CIRCUIT	\$128.67	\$128.67	\$128.67	\$128.67
26741	R-410A REFRIGERANT SURCHARGE FOR SOLDERLESS LEAK REPAIR UNIT 8-10 TON CIRCUIT	\$153.62	\$153.62	\$153.62	\$153.62
26747	RS-44B/R453A REFRIGERANT SURCHARGE FOR SOLDERLESS LEAK REPAIR UNIT 1-5 TON CIRCUIT	\$95.55	\$95.55	\$95.55	\$95.55
26748	RS-44B/R453A REFRIGERANT SURCHARGE FOR SOLDERLESS LEAK REPAIR UNIT 6-7.5 TON CIRCUIT	\$133.77	\$133.77	\$133.77	\$133.77
26749	RS-44B/R453A REFRIGERANT SURCHARGE FOR SOLDERLESS LEAK REPAIR UNIT 8-10 TON CIRCUIT	\$152.88	\$152.88	\$152.88	\$152.88
26750	RS-44B/R453A REFRIGERANT SURCHARGE FOR LEAK REPAIR UNIT 1-5 TON CIRCUIT	\$102.38	\$102.38	\$102.38	\$102.38
26751	RS-44B/R453A REFRIGERANT SURCHARGE FOR LEAK REPAIR UNIT 6-7.5 TON CIRCUIT	\$143.33	\$143.33	\$143.33	\$143.33
26752	RS-44B/R453A REFRIGERANT SURCHARGE FOR LEAK REPAIR UNIT 8-10 TON CIRCUIT	\$170.63	\$170.63	\$170.63	\$170.63
26753	RS-44B/R453A REFRIGERANT SURCHARGE FOR LEAK REPAIR UNIT 11-15 TON CIRCUIT	\$204.75	\$204.75	\$204.75	\$204.75
26754	RS-44B/R453A REFRIGERANT SURCHARGE FOR LEAK REPAIR UNIT 16-20 TON CIRCUIT	\$238.88	\$238.88	\$238.88	\$238.88
26796	R-422B REFRIGERANT LEAK REPAIR UNIT, 1 - 5 TON CIRCUIT INCL. LABOR & MATL	\$1263.05	\$958.76	\$1421.81	\$1038.14
26797	R-422B REFRIGERANT LEAK REPAIR UNIT, 6 - 7.5 TON CIRCUIT INCL. LABOR & MATL	\$1553.06	\$1248.77	\$1711.82	\$1328.15

26798	R-422B REFRIGERANT LEAK REPAIR UNIT, 8 - 10 TON CIRCUIT INCL. LABOR & MATL	\$1780.21	\$1425.21	\$1965.43	\$1517.82
26799	R-422B REFRIGERANT LEAK REPAIR UNIT, 11 - 15 TON CIRCUIT INCL. LABOR & MATL	\$2038.79	\$1633.07	\$2250.47	\$1738.91
26800	R-422B REFRIGERANT LEAK REPAIR UNIT, 16 - 20 TON CIRCUIT INCL. LABOR & MATL	\$2398.80	\$1891.65	\$2663.40	\$2023.95
26801	R-422B SOLDERLESS REFRIGERANT LEAK REPAIR UNIT 1 - 5 TON CIRCUIT INCL. LABOR & MATL	\$673.14	\$470.28	\$778.98	\$523.20
26802	R-422B SOLDERLESS REFRIGERANT LEAK REPAIR UNIT 6 - 7.5 TON CIRCUIT INCL. LABOR & MATL	\$830.29	\$627.43	\$936.13	\$680.35
26803	R-422B SOLDERLESS REFRIGERANT LEAK REPAIR UNIT 8 - 10 TON CIRCUIT INCL. LABOR & MATL	\$1026.01	\$772.44	\$1158.31	\$838.59

CATEGORY: MERCHANDISER

		Single	Multiple	Single	Multiple
20568	REMOVE & REPLACE COMPRESSOR, MERCHANDISER CASE 1/2-TON (B CASE)	\$2356.05	\$2081.52	\$2501.55	\$2154.27
20569	REMOVE & REPLACE COMPRESSOR, MERCHANDISER CASE 1-TON (A CASE)	\$2429.91	\$2155.38	\$2575.41	\$2228.13
20570	REFRIGERANT LEAK REPAIR, MERCHANDISER CASE (A OR B CASE) INCL. LABOR & MATL	\$777.27	\$502.74	\$922.77	\$575.49
20571	REMOVE & REPLACE METERING DEVICE, TXV, MERCHANDISER CASE (A OR B CASE)	\$1182.99	\$908.46	\$1328.49	\$981.21
20572	REMOVE & REPLACE COMPRESSOR & TXV, MERCHANDISER CASE 1/2-TON (B CASE)	\$2875.34	\$2509.30	\$3069.34	\$2606.30
20573	REMOVE & REPLACE COMPRESSOR & TXV, MERCHANDISER CASE 1-TON (A CASE)	\$3185.14	\$2819.10	\$3379.14	\$2916.10
20574	REMOVE & REPLACE CONDENSER FAN MOTOR & BLADE, MERCHANDISER CASE (A OR B CASE)	\$424.47	\$287.21	\$497.22	\$323.58
20575	REMOVE & REPLACE EVAPORATOR FAN MOTOR & BLADE, MERCHANDISER CASE (A OR B CASE)	\$471.88	\$334.62	\$544.63	\$370.99
20576	REMOVE & REPLACE CONDENSATE PAN ASSEMBLY, MERCHANDISER CASE (A OR B CASE)	\$672.53	\$581.02	\$721.03	\$605.27
20577	REMOVE & REPLACE BALLAST, MERCHANDISER CASE (A OR B CASE)	\$441.01	\$349.50	\$489.51	\$373.75
20578	REMOVE & REPLACE DRAIN PAN FLOAT, MERCHANDISER CASE (A OR B CASE)	\$328.55	\$237.04	\$377.05	\$261.29
20579	REMOVE & REPLACE OMNI-STAT, MERCHANDISER CASE (A OR B CASE)	\$893.04	\$710.02	\$990.04	\$758.52

20580	REMOVE & REPLACE DIXELL, MERCHANDISER CASE (A OR B CASE)	\$933.83	\$750.81	\$1030.83	\$799.31
20581	DIXELL UPCONVERSION, MERCHANDISER CASE (A OR B CASE) INCL. LABOR & MATL	\$1542.41	\$1267.88	\$1687.91	\$1340.63

CATEGORY: METERING DEVICE

		Single	Multiple	Single	Multiple
20337	REMOVE & REPLACE METERING DEVICE, TXV, 1 - 5 TON	\$1392.54	\$1088.25	\$1551.30	\$1167.63
20407	REMOVE & REPLACE METERING DEVICE, TXV, 6 - 7.5 TON	\$1581.10	\$1276.81	\$1739.86	\$1356.19
20408	REMOVE & REPLACE METERING DEVICE, TXV, 8 - 10 TON	\$1778.47	\$1474.18	\$1937.23	\$1553.56
20409	REMOVE & REPLACE METERING DEVICE, TXV, 11 - 15 TON	\$1967.02	\$1662.73	\$2125.78	\$1742.11
25067	REMOVE & REPLACE METERING DEVICE, TXV, 16 - 20 TON	\$2150.06	\$1845.77	\$2308.82	\$1925.15

CATEGORY: MOTORS

		Single	Multiple	Single	Multiple
20273	REMOVE & REPLACE CONDENSER FAN MOTOR .25 HP, 1 PHASE	\$523.69	\$371.55	\$603.07	\$411.24
20274	REMOVE & REPLACE CONDENSER FAN MOTOR .5 HP, 1 PHASE	\$566.69	\$414.55	\$646.07	\$454.24
20276	REMOVE & REPLACE CONDENSER FAN MOTOR 1 HP, 1 PHASE	\$1082.67	\$879.81	\$1188.51	\$932.73
20277	REMOVE & REPLACE CONDENSER FAN MOTOR 1 HP, 3 PHASE	\$1056.20	\$853.34	\$1162.04	\$906.26
20282	REMOVE & REPLACE CONDENSER FAN MOTOR 1 HP, 3 PHASE, CARRIER	\$1272.29	\$1018.72	\$1404.59	\$1084.87
20283	REMOVE & REPLACE CONDENSER FAN BLADE	\$303.19	\$252.48	\$329.65	\$265.71
20286	REMOVE & REPLACE EVAPORATOR FAN MOTOR, .5 HP, 1 PH	\$590.95	\$438.81	\$670.33	\$478.50
20287	REMOVE & REPLACE EVAPORATOR FAN MOTOR, .75 HP, 1 PH	\$685.76	\$533.62	\$765.14	\$573.31
20288	REMOVE & REPLACE EVAPORATOR FAN MOTOR, 1 HP, 1 PHASE	\$802.63	\$650.49	\$882.01	\$690.18
20290	REMOVE & REPLACE EVAPORATOR FAN MOTOR, 1.5 HP, 1 PHASE	\$948.15	\$745.29	\$1053.99	\$798.21
20291	REMOVE & REPLACE EVAPORATOR FAN MOTOR, 1.5 HP, 3 PHASE	\$1059.51	\$856.65	\$1165.35	\$909.57
20292	REMOVE & REPLACE EVAPORATOR FAN MOTOR, 2 HP, 1 PH	\$1141.10	\$938.24	\$1246.94	\$991.16
20293	REMOVE & REPLACE EVAPORATOR FAN MOTOR, 2 HP, 3 PHASE	\$1081.56	\$878.70	\$1187.40	\$931.62
20294	REMOVE & REPLACE EVAPORATOR PULLEY (SINGLE GROOVE UP TO 5IN VAR OR 10IN FIXED)	\$277.83	\$227.12	\$304.29	\$240.35

20389	REMOVE & REPLACE CONDENSER FAN MOTOR .33 HP, 1 PHASE	\$538.03	\$385.89	\$617.41	\$425.58
20504	REMOVE & REPLACE CONDENSER FAN MOTOR .75 HP, 1 PHASE	\$638.36	\$486.22	\$717.74	\$525.91
20506	REMOVE & REPLACE EVAPORATOR FAN MOTOR, 1 HP, 3 PHASE	\$787.19	\$635.05	\$866.57	\$674.74
20631	INSTALL OR REPLACE ROOF MOUNTED EXHAUST FAN MOTOR, .5 HP, 1 PH	\$592.05	\$454.79	\$664.80	\$491.16
20632	INSTALL OR REPLACE ROOF MOUNTED EXHAUST FAN MOTOR, .75 HP, 1 PH	\$684.66	\$547.40	\$757.41	\$583.77
20633	INSTALL OR REPLACE ROOF MOUNTED EXHAUST FAN MOTOR, 1 HP, 1 PHASE	\$824.68	\$687.42	\$897.43	\$723.79
20634	INSTALL OR REPLACE ROOF MOUNTED EXHAUST FAN MOTOR, 1.5 HP, 1 PHASE	\$945.95	\$808.69	\$1018.70	\$845.06
20635	INSTALL OR REPLACE ROOF MOUNTED EXHAUST FAN MOTOR, 1.5 HP, 3 PHASE	\$1058.41	\$921.15	\$1131.16	\$957.52
20636	INSTALL OR REPLACE ROOF MOUNTED EXHAUST FAN MOTOR, 2 HP, 1 PH	\$1139.99	\$1002.73	\$1212.74	\$1039.10
20637	INSTALL OR REPLACE ROOF MOUNTED EXHAUST FAN MOTOR, 2 HP, 3 PHASE	\$1155.43	\$1018.17	\$1228.18	\$1054.54
20638	INSTALL OR REPLACE POWER EXHAUST FAN MOTOR, .5 HP, 1 PH	\$592.05	\$454.79	\$664.80	\$491.16
20639	INSTALL OR REPLACE POWER EXHAUST FAN MOTOR, .75 HP, 1 PH	\$684.66	\$547.40	\$757.41	\$583.77
20640	INSTALL OR REPLACE POWER EXHAUST FAN MOTOR, 1 HP, 1 PHASE	\$824.68	\$687.42	\$897.43	\$723.79
20641	INSTALL OR REPLACE POWER EXHAUST FAN MOTOR, 1.5 HP, 1 PHASE	\$945.95	\$808.69	\$1018.70	\$845.06
20642	INSTALL OR REPLACE POWER EXHAUST FAN MOTOR, 1.5 HP, 3 PHASE	\$1058.41	\$921.15	\$1131.16	\$957.52
20643	INSTALL OR REPLACE POWER EXHAUST FAN MOTOR, 2 HP, 1 PH	\$1139.99	\$1002.73	\$1212.74	\$1039.10
20644	INSTALL OR REPLACE POWER EXHAUST FAN MOTOR, 2 HP, 3 PHASE	\$1155.43	\$1018.17	\$1228.18	\$1054.54
20648	INSTALL OR REPLACE FAN SHROUD	\$638.36	\$501.10	\$711.11	\$537.47
25041	REMOVE & REPLACE CONDENSER FAN MOTOR .5 HP, 1 PHASE, 460V	\$710.02	\$557.88	\$789.40	\$597.57
25075	REMOVE & REPLACE CONDENSER FAN MOTOR .25 HP, 1 PHASE 460V	\$647.17	\$495.03	\$726.55	\$534.72
25076	REMOVE & REPLACE CONDENSER FAN MOTOR .75 HP, 1 PHASE, 460V	\$768.45	\$616.31	\$847.83	\$656.00
25077	REMOVE & REPLACE CONDENSER FAN MOTOR 1 HP, 1 PHASE, 460V	\$1113.54	\$910.68	\$1219.38	\$963.60

25143	REMOVE & REPLACE CONDENSER FAN MOTOR .75 HP, 3 PHASE, 460V	\$772.86	\$620.72	\$852.24	\$660.41
25144	REMOVE & REPLACE CONDENSER FAN MOTOR 1 HP, 3 PHASE, 460V	\$1088.17	\$885.31	\$1194.01	\$938.23
25150	REMOVE & REPLACE EVAPORATOR FAN MOTOR, .5 HP, 1 PH, 460 V	\$629.54	\$477.40	\$708.92	\$517.09
25151	REMOVE & REPLACE EVAPORATOR FAN MOTOR, .75 HP, 1 PH, 460 V	\$685.76	\$533.62	\$765.14	\$573.31
25152	REMOVE & REPLACE EVAPORATOR FAN MOTOR, 1 HP, 1 PHASE,460 VOLT	\$824.68	\$672.54	\$904.06	\$712.23
25153	REMOVE & REPLACE EVAPORATOR FAN MOTOR, 1 HP, 3 PHASE, 460 VOLT	\$888.62	\$685.76	\$994.46	\$738.68
25212	REMOVE & REPLACE CONDENSER FAN MOTOR .33 HP, 1 PHASE, 460V	\$582.13	\$429.99	\$661.51	\$469.68
26021	REMOVE & REPLACE EXHAUST FAN MOTOR, 3 HP, MULTI VOLT	\$1465.23	\$1262.37	\$1571.07	\$1315.29
26022	REMOVE & REPLACE EXHAUST FAN MOTOR, 5 HP, MULTI VOLT	\$1608.55	\$1405.69	\$1714.39	\$1458.61
26058	REMOVE & REPLACE EVAPORATOR FAN MOTOR, 3 HP, MULTI VOLT	\$1465.23	\$1262.37	\$1571.07	\$1315.29
26059	REMOVE & REPLACE EVAPORATOR FAN MOTOR, 5 HP, MULTI VOLT	\$1608.55	\$1405.69	\$1714.39	\$1458.61
26060	REMOVE & REPLACE EVAPORATOR FAN MOTOR DOUBLE GROOVE PULLEY (UP TO 6.5")	\$476.28	\$374.85	\$529.20	\$401.31
26103	PERFORM 1 HP 120/240 V 1275 RPM ECM MOTOR REPLACEMENT	\$1727.62	\$1423.33	\$1886.38	\$1502.71

CATEGORY: OEM

		Single	Multiple	Single	Multiple
20649	OEM PART UPGRADE INCL. LABOR & MATL	\$181.91	\$181.91	\$181.91	\$181.91
20650	OEM PART UPGRADE COMPRESSOR, UP TO 7.5 TON CIRCUIT INCL. LABOR & MATL	\$606.38	\$606.38	\$606.38	\$606.38
20651	OEM PART UPGRADE COMPRESSOR, UP TO 15 TON CIRCUIT INCL. LABOR & MATL	\$485.10	\$485.10	\$485.10	\$485.10
20652	OEM PART UPGRADE COMPRESSOR, UP TO 20 TON CIRCUIT INCL. LABOR & MATL	\$970.20	\$970.20	\$970.20	\$970.20

CATEGORY: SERVICES

		Single	Multiple	Single	Multiple
20600	PERFORM AIR BALANCE, 1 - 5 TON SYSTEMS	\$915.10	\$457.55	\$1157.60	\$578.80
20601	PERFORM AIR BALANCE, 6 - 10 TON SYSTEMS	\$1830.20	\$915.10	\$2315.20	\$1157.60
20602	PERFORM AIR BALANCE, 11 - 15 TON SYSTEMS	\$2745.30	\$1372.65	\$3472.80	\$1736.40
20603	PERFORM AIR BALANCE, 16 - 20 TON SYSTEMS	\$3660.40	\$1830.20	\$4630.40	\$2315.20
20613	DATA LOGGERS DIAGNOSTICS	\$2745.30	\$1372.65	\$3472.80	\$1736.40
20629	ONSITE ENGINEERING SERVICE PER EVENT INCL. LABOR & MATL	\$3031.88	\$3031.88	\$0.00	\$0.00

20630	ONSITE ENGINEERING SERVICE FULL DAY INCL. LABOR & MATL	\$1819.13	\$1819.13	\$1819.13	\$1819.13
26048	CLEAN UNIT MOUNTED SMOKE DETECTOR INCL. LABOR & MATL	\$269.01	\$97.24	\$321.93	\$116.55
26049	CLEAN DUCT MOUNTED SMOKE DETECTOR LIFT NOT INCLUDED INCL. LABOR & MATL	\$370.44	\$166.60	\$449.82	\$203.90
26795	DEMOLITION	\$130.20	\$130.20	\$130.20	\$130.20

CATEGORY: TRUE COOLERS

		Single	Multiple	Single	Multiple
20582	REMOVE & REPLACE COMPRESSOR, TRUE REFRIGERATOR	\$1795.99	\$1521.46	\$1941.49	\$1594.21
20583	REFRIGERANT LEAK REPAIR, TRUE REFRIGERATOR OR FREEZER INCL. LABOR & MATL	\$722.15	\$447.62	\$867.65	\$520.37
20584	REMOVE & REPLACE EVAPORATOR FAN MOTOR & BLADE, TRUE REFRIGERATOR	\$515.98	\$378.72	\$588.73	\$415.09
20585	REMOVE & REPLACE CONDENSER FAN MOTOR & BLADE, TRUE REFRIGERATOR, 1 DOOR	\$485.11	\$347.85	\$557.86	\$384.22
20586	REMOVE & REPLACE CONDENSER FAN MOTOR & BLADE, TRUE REFRIGERATOR, 2 & 3 DOOR	\$566.69	\$429.43	\$639.44	\$465.80
20587	REMOVE & REPLACE COMPRESSOR, TRUE FREEZER	\$1960.26	\$1685.73	\$2105.76	\$1758.48
20588	REMOVE & REPLACE COLD CONTROL, TRUE FREEZER	\$489.52	\$352.26	\$562.27	\$388.63
20589	REMOVE & REPLACE EVAPORATOR FAN MOTOR & BLADE, TRUE FREEZER	\$584.33	\$447.07	\$657.08	\$483.44
20590	REMOVE & REPLACE CONDENSER FAN MOTOR & BLADE, TRUE FREEZER	\$733.17	\$595.91	\$805.92	\$632.28
20591	REMOVE & REPLACE DEFROST TIMER, TRUE REFRIGERATOR OR FREEZER	\$847.83	\$710.57	\$920.58	\$746.94
20592	REMOVE & REPLACE FAN- DEFROST TERMINATION STAT, TRUE REFRIGERATOR OR FREEZER	\$442.11	\$304.85	\$514.86	\$341.22
20593	REMOVE & REPLACE DEFROST HEATER-PAN, TRUE REFRIGERATOR OR FREEZER	\$653.79	\$470.77	\$750.79	\$519.27
20594	REMOVE & REPLACE DEFROST HEATER-COIL, TRUE REFRIGERATOR OR FREEZER	\$718.84	\$535.82	\$815.84	\$584.32
20595	REMOVE & REPLACE DEFROST HEATER-DRAIN, TRUE REFRIGERATOR OR FREEZER	\$488.42	\$305.40	\$585.42	\$353.90
20596	REMOVE & REPLACE CRANKCASE PRESSURE REGULATOR, TRUE REFRIGERATOR OR FREEZER	\$1005.49	\$776.72	\$1126.74	\$837.34
20597	REMOVE & REPLACE TIMER CAPILLARY TUBES, TRUE REFRIGERATOR OR FREEZER	\$1005.49	\$776.72	\$1126.74	\$837.34
20598	REMOVE & REPLACE REPLACE DOOR, TRUE REFRIGERATOR OR FREEZER	\$1996.64	\$1813.62	\$2093.64	\$1862.12

20599	REMOVE & REPLACE COLD CONTROL, TRUE REFRIGERATOR	\$433.29	\$296.03	\$506.04	\$332.40
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CATEGORY: T-STATS

		Single	Multiple	Single	Multiple
20031	REMOVE & REPLACE LIGHTSTAT W/REMOTE SENSOR	\$975.72	\$874.29	\$1028.64	\$900.75
25200	REMOVE & REPLACE 7-DAY PROGRAMMABLE THERMOSTAT	\$459.75	\$409.04	\$486.21	\$422.27
25213	REMOVE & REPLACE LIGHTSTAT	\$756.32	\$705.61	\$782.78	\$718.84
25214	INSTALL OR REPLACE REMOTE SENSOR	\$340.68	\$239.25	\$393.60	\$265.71
26065	REMOVE & REPLACE NON PROGRAMMABLE THERMOSTAT	\$212.79	\$162.08	\$239.25	\$175.31
26670	PROVIDE & INSTALL THERMOSTAT GUARD/LOCK BOX	\$132.30	\$81.59	\$158.76	\$94.82
26671	DROP IN THERMOSTAT TO REPLACE EMS	\$413.45	\$413.45	\$457.55	\$457.55
26755	SUPPLY AND INSTALL WIRELESS ZONE T-STAT WITH RTU INTERFACE AND BACKUP R/A SENSOR	\$775.13	\$672.75	\$827.63	\$714.75

CATEGORY: UNITS

		Single	Multiple	Single	Multiple
20006	INSTALLATION ONLY - CONDENSER UNIT, 1 - 5 TON INCL. LABOR & MATL (NOT UNIT)	\$1983.51	\$1617.47	\$2177.51	\$1714.47
20007	INSTALLATION ONLY - AIR HANDLER, 1 - 5 TON INCL. LABOR & MATL (NOT UNIT)	\$3746.45	\$2648.33	\$4328.45	\$2939.33
20010	INSTALLATION ONLY - AIR HANDLER, 6 - 7.5 TON INCL. LABOR & MATL (NOT UNIT)	\$4779.46	\$3258.01	\$5573.26	\$3654.91
20011	INSTALLATION ONLY - AIR HANDLER, 8 - 10 TON INCL. LABOR & MATL (NOT UNIT)	\$4639.54	\$3266.89	\$5367.04	\$3630.64
20012	INSTALLATION ONLY - AIR HANDLER, 11 - 15 TON INCL. LABOR & MATL (NOT UNIT)	\$4846.83	\$3474.18	\$5607.63	\$3854.58
20014	INSTALLATION ONLY - CONDENSER UNIT, 6 - 7.5 TON INCL. LABOR & MATL (NOT UNIT)	\$2144.50	\$1778.46	\$2338.50	\$1875.46
20015	INSTALLATION ONLY - CONDENSER UNIT, 8 - 10 TON INCL. LABOR & MATL (NOT UNIT)	\$2494.02	\$2036.47	\$2736.52	\$2157.72
20016	INSTALLATION ONLY - CONDENSER UNIT, 11 - 15 TON INCL. LABOR & MATL (NOT UNIT)	\$2646.19	\$2188.64	\$2888.69	\$2309.89
20071	INSTALLATION ONLY - PACKAGE UNIT, 1 - 5 TON INCL. LABOR & MATL (NOT UNIT)	\$4686.81	\$3314.16	\$5414.31	\$3677.91
20072	INSTALLATION ONLY - PACKAGE UNIT, 6 - 7.5 TON INCL. LABOR & MATL (NOT UNIT)	\$5157.58	\$3784.93	\$5885.08	\$4148.68
20073	INSTALLATION ONLY - PACKAGE UNIT, 8 - 10 TON INCL. LABOR & MATL (NOT UNIT)	\$5816.86	\$4444.21	\$6544.36	\$4807.96
20074	INSTALLATION ONLY - PACKAGE UNIT, 11 - 30 TON INCL. LABOR & MATL (NOT UNIT)	\$6086.98	\$4714.33	\$6814.48	\$5078.08
20107	INSTALLATION ONLY - AIR HANDLER, 16 - 20 TON INCL. LABOR & MATL (NOT UNIT)	\$5825.91	\$3995.71	\$6795.91	\$4480.71

20108	INSTALLATION ONLY - SPLIT SYSTEM, 6 - 7.5 TON INCL. LABOR & MATL (NOT UNIT)	\$5023.17	\$3650.52	\$5750.67	\$4014.27
20109	INSTALLATION ONLY - SPLIT SYSTEM, 8 - 10 TON INCL. LABOR & MATL (NOT UNIT)	\$5867.72	\$4220.54	\$6740.72	\$4657.04
20110	INSTALLATION ONLY - SPLIT SYSTEM, 11 - 15 TON INCL. LABOR & MATL (NOT UNIT)	\$6121.32	\$4474.14	\$6994.32	\$4910.64
20130	INSTALLATION ONLY - SPLIT SYSTEM, 16 - 20 TON INCL. LABOR & MATL (NOT UNIT)	\$6242.62	\$4595.44	\$7115.62	\$5031.94
25046	INSTALLATION ONLY - SPLIT SYSTEM, 1 - 5 TON INCL. LABOR & MATL (NOT UNIT)	\$4295.51	\$2922.86	\$5023.01	\$3286.61
26064	INSTALLATION ONLY - MINI SPLIT SYSTEM INCL. LABOR & MATL (NOT UNIT)	\$3549.03	\$2450.91	\$4131.03	\$2741.91
26083	INSTALLATION ONLY - PACKAGE UNIT, 1 - 5 TON 8 OR MORE UNITS INCL. LABOR & MATL (NOT UNIT)	\$4686.81	\$3006.69	\$5414.31	\$3288.96
26084	INSTALLATION ONLY - PACKAGE UNIT, 6 - 7.5 TON 8 OR MORE UNITS INCL. LABOR & MATL (NOT UNIT)	\$5157.58	\$3252.34	\$5885.08	\$3474.96
26085	INSTALLATION ONLY - PACKAGE UNIT, 8 - 10 TON 8 OR MORE UNITS INCL. LABOR & MATL (NOT UNIT)	\$5816.86	\$3823.77	\$6544.36	\$4023.11
26086	INSTALLATION ONLY - PACKAGE UNIT, 11 - 30 TON 8 OR MORE UNITS INCL. LABOR & MATL (NOT UNIT)	\$6086.98	\$4033.50	\$6814.48	\$4216.83
26728	INSTALLATION ONLY - UNIT HEATER GAS/OIL (13' OR BELOW) INCL. LABOR & MATL (NOT UNIT)	\$1956.97	\$1412.33	\$1956.97	\$1412.33
26729	INSTALLATION ONLY - UNIT HEATER ELECTRIC (13' OR BELOW) INCL. LABOR & MATL (NOT UNIT)	\$1460.84	\$992.27	\$1460.84	\$992.27
26730	INSTALLATION ONLY - UNIT HEATER GAS/OIL (14' - 24') INCL. LABOR & MATL (NOT UNIT)	\$2508.22	\$1963.58	\$2508.22	\$1963.58
26731	INSTALLATION ONLY - UNIT HEATER ELECTRIC (14' - 24') INCL. LABOR & MATL (NOT UNIT)	\$2012.09	\$1543.52	\$2012.09	\$1543.52

CATEGORY: WTY - BLOWER

		Single	Multiple	Single	Multiple
26717	REMOVE & REPLACE BLOWER WHEEL, SHAFT & BEARINGS, UNIT, 21 - 30 TON - WARRANTY (LABOR ONLY)	\$2447.60	\$1835.70	\$2756.20	\$2067.15
26718	REMOVE & REPLACE BLOWER WHEELS, UNIT, 21 - 30 TON - WARRANTY (LABOR ONLY)	\$1272.72	\$1018.18	\$1470.12	\$1176.10
26719	REMOVE & REPLACE BLOWER WHEELS, UNIT, 16 - 20 TON - WARRANTY (LABOR ONLY)	\$882.00	\$617.40	\$980.80	\$686.56

CATEGORY: WTY - BLOWER BEARINGS

Single Multiple Single Multiple

26716	REMOVE & REPLACE BLOWER SHAFT & BEARINGS, UNIT, 21 - 30 TON - WARRANTY (LABOR ONLY)	\$1446.90	\$882.61	\$1554.50	\$948.25
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CATEGORY: WTY - CONTROLS

		Single	Multiple	Single	Multiple
26757	WARRANTY- INSTALL OR REPLACE CO2/HUMIDITY/TEMP SENSOR	\$272.85	\$120.70	\$344.02	\$152.19
26758	WARRANTY INSTALL OR REPLACE FUSES 250V (30A, 40A, 50A, 60A) UP TO 3	\$340.80	\$188.66	\$429.71	\$237.88
26759	WARRANTY - INSTALL OR REPLACE FUSES 600V (30A, 40A, 50A, 60A) UP TO 3	\$340.80	\$188.66	\$429.71	\$237.88
26760	WARRANTY - MAJOR CONTROL WIRING REBUILD INCL. LABOR & MATL	\$912.87	\$507.15	\$1151.01	\$639.45
26761	WARRANTY - MINOR CONTROL WIRING REBUILD INCL. LABOR & MATL	\$587.28	\$384.42	\$740.48	\$484.70
26762	WARRANTY - REMOVE & REPLACE DIFFERENTIAL PRESSURE SWITCH	\$254.59	\$229.23	\$321.00	\$289.03
26763	WARRANTY - REMOVE & REPLACE DUCT MOUNTED SMOKE DETECTOR- NO LIFT	\$818.54	\$514.25	\$1032.07	\$648.40
26764	WARRANTY - REMOVE & REPLACE FLOAT SWITCH	\$225.17	\$123.74	\$283.92	\$156.03

CATEGORY: WTY - HEATERS

		Single	Multiple	Single	Multiple
26765	WARRANTY - REMOVE & REPLACE BURNER	\$255.60	\$154.17	\$322.28	\$194.39
26766	WARRANTY - REMOVE & REPLACE DIFFERENTIAL PRESSURE SWITCH	\$164.32	\$113.60	\$207.18	\$143.24
26767	WARRANTY - REMOVE & REPLACE GAS REGULATOR UP TO 200K BTU	\$299.22	\$197.79	\$377.28	\$249.39
26768	WARRANTY - REMOVE & REPLACE GAS REGULATOR UP TO 400K BTU	\$493.30	\$391.87	\$574.53	\$446.64
26769	WARRANTY - REMOVE & REPLACE GAS VALVE UP TO 400,000 BTU	\$536.56	\$335.73	\$676.54	\$423.32
26770	WARRANTY - REMOVE & REPLACE GAS VALVE AND CROSSOVER TUBE UP TO 400K BTU	\$749.57	\$546.71	\$945.11	\$689.33
26771	WARRANTY - REMOVE & REPLACE GAS VALVE AND THERMOCOUPLE UP TO 400K BTU	\$553.81	\$352.98	\$698.28	\$445.06
26772	WARRANTY - REMOVE & REPLACE GAS VALVE UP TO 200,000 BTU	\$492.95	\$292.12	\$621.55	\$368.32
26773	WARRANTY - REMOVE & REPLACE GAS VALVE UP TO 200,000 BTU AND THERMOCOUPLE	\$510.19	\$309.36	\$643.29	\$390.06
26774	WARRANTY - REMOVE & REPLACE LIMIT AND ROLLOUT SWITCHES	\$245.24	\$169.17	\$300.01	\$204.09
26775	WARRANTY - REMOVE & REPLACE LIMIT SWITCH	\$140.99	\$90.27	\$177.77	\$113.82

26776	WARRANTY - REMOVE & REPLACE PILOT ASSEMBLY	\$459.48	\$307.33	\$579.34	\$387.51
26777	WARRANTY - REMOVE & REPLACE ROLL-OUT LIMIT CONTROL	\$222.13	\$196.78	\$280.08	\$248.11
26778	WARRANTY - REMOVE & REPLACE THERMOCOUPLE	\$241.40	\$139.97	\$304.38	\$176.49

CATEGORY: WTY - LEAK REPAIR

		Single	Multiple	Single	Multiple
26779	WARRANTY - R-410A REFRIGERANT LEAK REPAIR UNIT, 1 - 5 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$973.55	\$669.26	\$1132.31	\$748.64
26780	WARRANTY - R-410A REFRIGERANT LEAK REPAIR UNIT, 11 - 15 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$1563.43	\$1157.71	\$1775.11	\$1263.55
26781	WARRANTY - R-410A REFRIGERANT LEAK REPAIR UNIT, 16 - 20 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$1858.91	\$1351.76	\$2123.51	\$1484.06
26782	WARRANTY - R-410A REFRIGERANT LEAK REPAIR UNIT, 6 - 7.5 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$1190.76	\$886.47	\$1349.52	\$965.85
26783	WARRANTY - R-410A REFRIGERANT LEAK REPAIR UNIT, 8 - 10 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$1377.09	\$1022.09	\$1562.31	\$1114.70
26784	WARRANTY - R-410A SOLDERLESS REFRIGERANT LEAK REPAIR UNIT 1 - 5 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$538.04	\$335.18	\$643.88	\$388.10
26785	WARRANTY - R-410A SOLDERLESS REFRIGERANT LEAK REPAIR UNIT 6 - 7.5 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$598.69	\$395.83	\$704.53	\$448.75
26786	WARRANTY - R-410A SOLDERLESS REFRIGERANT LEAK REPAIR UNIT 8-10 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$736.51	\$482.94	\$868.81	\$549.09
26787	WARRANTY - RS-44B REFRIGERANT LEAK REPAIR UNIT, 1 - 5 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$1155.50	\$851.21	\$1314.26	\$930.59
26788	WARRANTY - RS-44B REFRIGERANT LEAK REPAIR UNIT, 11 - 15 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$1927.33	\$1521.61	\$2139.01	\$1627.45
26789	WARRANTY - RS-44B REFRIGERANT LEAK REPAIR UNIT, 16 - 20 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$2283.46	\$1776.31	\$2548.06	\$1908.61

26790	WARRANTY - RS-44B REFRIGERANT LEAK REPAIR UNIT, 6 - 7.5 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$1445.49	\$1141.20	\$1604.25	\$1220.58
26791	WARRANTY - RS-44B REFRIGERANT LEAK REPAIR UNIT, 8 - 10 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$1680.34	\$1325.34	\$1865.56	\$1417.95
26792	WARRANTY - RS-44B SOLDERLESS REFRIGERANT LEAK REPAIR UNIT 1 - 5 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$622.95	\$420.09	\$728.79	\$473.01
26793	WARRANTY - RS-44B SOLDERLESS REFRIGERANT LEAK REPAIR UNIT 6 - 7.5 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$744.25	\$541.39	\$850.09	\$594.31
26794	WARRANTY - RS-44B SOLDERLESS REFRIGERANT LEAK REPAIR UNIT 8-10 TON CIRCUIT INCL. LABOR & MATL **ADD SURCHARGE TEMPLATE	\$918.46	\$664.89	\$1050.76	\$731.04

CATEGORY: WTY - MOTORS

		Single	Multiple	Single	Multiple
26712	REMOVE & REPLACE INDUCER HOUSING, MOTOR, WHEEL AND CAPACITOR - WARRANTY (LABOR ONLY)	\$434.07	\$290.83	\$551.25	\$369.34
26713	REMOVE & REPLACE INDUCER MOTOR - WARRANTY (LABOR ONLY)	\$289.38	\$182.31	\$314.98	\$198.44
26714	REMOVE & REPLACE INDUCER HOUSING, MOTOR AND WHEEL - WARRANTY (LABOR ONLY)	\$434.07	\$282.15	\$486.21	\$316.04
26715	REMOVE & REPLACE INDUCER MOTOR AND WHEEL - WARRANTY (LABOR ONLY)	\$434.07	\$264.78	\$466.35	\$284.47
26720	REMOVE & REPLACE EVAPORATOR FAN MOTOR, 3 HP, MULTI VOLT - WARRANTY (LABOR ONLY)	\$577.72	\$439.07	\$732.08	\$556.38
26721	REMOVE & REPLACE EVAPORATOR FAN MOTOR, 5 HP, MULTI VOLT - WARRANTY (LABOR ONLY)	\$578.76	\$439.86	\$735.16	\$558.72

Exhibit D - Proactive Coverage

	Winter	Spring	Summer	Fall	Notes
Cabinet					
• Inspect Cabinet / Paint	X	X	X	X	
• Inspect Outdoor Air Screen	X	X	X	X	
• Inspect Panels/Insulation	X	X	X	X	
Fan Section					
• Change and color code belts (Annual)		X			Annual Belt Replacement
• Change and date the air filters	X	X	X	X	
• Inspect evaporator coil					
• Clean and sanitize evaporator coil (Annual during Spring Inspection)		X			Annual Evaporator Coil Cleaning
• Clean and sanitize the drain pan	X	X	X	X	
• Apply Pan Tabs (Each inspection as needed)	X	X	X	X	As needed each quarter
• Lubricate Bearings as necessary	X	X	X	X	
• Inspect motor, pulleys, belts	X	X	X	X	
• Inspect blower wheel and bearings	X	X	X	X	
Electrical					
• Inspect Wiring	X	X	X	X	
• Inspect and set thermostat or EMS	X	X	X	X	
• Inspect all operational controls	X	X	X	X	
• Inspect all safety controls	X	X	X	X	
• Inspect disconnects and fuses	X	X	X	X	
Condensing Section					
• Verify cooling performance	X	X	X	X	Delta T's
• Inspect and clean condenser coil (Annual during Spring Inspection)	X	X	X	X	
• Visual leak check	X	X	X	X	
• Inspect compressor	X	X	X	X	
• Inspect condenser fan and blade	X	X	X	X	
• Inspect crankcase heaters	X	X	X	X	
• Inspect filter driers	X	X	X	X	
• Economizer	X	X	X	X	
Heating Section					
• Inspect and clean burners/ Heat exchanger			X		Annual Burner Cleaning
• Inspect electric heaters	X	X	X	X	
• Inspect ignition controls	X	X	X	X	
• Inspect hot gas bypass	X	X	X	X	As required
• Inspect safety controls	X	X	X	X	
• Inspect operational controls/ valves	X	X	X	X	
Equipment Survey					
• Annual equipment survey (During Spring Inspection)		X			
• Record model/serial number and condition of unit		X			
• Annual equipment analysis and review		X			
Roof/ Service Area					
• Inspect Curbs & Stands	X	X	X	X	
• Inspect and clean Condensate Drain	X	X	X	X	
• Inspect ACR Piping/Insulation	X	X	X	X	
• Remove Debris	X	X	X	X	



Disposal/Removal/Transfer of School Property

Date: 2-23-26 School or Department: Inventory

Name of Person Making Request: Hollifoxes

Type of Request (Select One): Disposal Surplus/Removal Transfer to Gov Agency

Who do you request handle the disposal/removal/transfer? (Circle one) Maintenance Other GPS Employee

Name of Item	Description	Asset Tag #	Funding Source	QTY	Location
Konica Minolta	Bizhub C 2240 #42107			1	Garage
Konica Minolta	Bizhub 808 #45338			1	Senior High

For multiple disposal/removal/transfers, please attach a list to this form. Must group by funding source of asset.

Asset status(es) have been updated in inventory software? (Check all that apply)

- Damaged
- No longer instructionally related
- Out of date
- Other
- Transfer to another school or government agency
- Surplus (remove to warehouse)

Removal Requests to which location? (Check all that apply)

- School dumpster (by building personnel unless extenuating circumstances)
- School recycle bin (by building personnel unless extenuating circumstances)
- Technology recycling
- Transfer to another school or government agency _____
- Removal to warehouse

Routing: Building Principal>Superintendent to approve>Inventory Specialist>Funding Source Administrator>Maintenance

Principal Signature

Hollifoxes

Inventory Specialist

Superintendent

Administration

Appendix A

PERSONNEL REPORT

March 2026

RESIGNATIONS CERTIFIED

Kyle Davis (5/21/26) Retirement	Health Teacher - High School
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Appendix C		
CERTIFIED STAFF	REHIRE FOR 2026-2027 SCHOOL YEAR	
LAST NAME	FIRST NAME	SCHOOL
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MARTIN	KAULA	ACADEMY
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WILSON	LISA	PRAIRIE
STELZER	AMY	PRAIRIE
CROSS	SANDY	PRAIRIE
MONTANO	MARIA	PRAIRIE
SWEITZ	ERICA	PRAIRIE

FINK	HALEIGH	PRAIRIE
SCHULTZ	LISA	PRAIRIE
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MATHIS	TERESA	JR HIGH
PACK	JARVIS	JR HIGH
RAMIREZ	RICKEY	JR HIGH
SEAGER	PATRICK	JR HIGH
STEPHENS	MICHAEL	JR HIGH
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VERA	YESENIA	JR HIGH
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MURLEY	JESSICA	JR HIGH

YELL	JACKIE	JR HIGH
ACEVEDO	JIMMY	HIGH SCHOOL
ALVIDREZ	ANAIZ	HIGH SCHOOL
AVALOS	MARIBEL	HIGH SCHOOL
BARBOZA	GLENDA	HIGH SCHOOL
BEHNE	SUMMER	HIGH SCHOOL
BELLATTI	BRAD	HIGH SCHOOL
BICKFORD	JESSICA	HIGH SCHOOL
BRADY	BRANDON	HIGH SCHOOL
BROWNING	CHLOE	HIGH SCHOOL
CLEMANS	ALISON	HIGH SCHOOL
COBLE	MANDY	HIGH SCHOOL
COBLE	PATRICK	HIGH SCHOOL
COX	JOE	HIGH SCHOOL
CUTRIGHT	KALI	HIGH SCHOOL
DARNELL	JIMMY	HIGH SCHOOL
ESTRADA	JASMINE	HIGH SCHOOL
ESTRADA	JUAN	HIGH SCHOOL
FANKHOUSER	DEANDRA	HIGH SCHOOL
FAVILA	NAYELI	HIGH SCHOOL
GAUCIN	SELINA	HIGH SCHOOL
GHERNA	CHRISTOFER	HIGH SCHOOL
GIFT	LEXY	HIGH SCHOOL
GRAHAM	MARY	HIGH SCHOOL
HALEY	WILLIAM	HIGH SCHOOL
HALLIBURTON	CADE	HIGH SCHOOL
HALLIBURTON	ELDON	HIGH SCHOOL
HALLIBURTON	PAM	HIGH SCHOOL
HENTON	JAMES	HIGH SCHOOL
HIDALGO	DIANA	HIGH SCHOOL
HUXMAN	STACIA	HIGH SCHOOL
JACOBS	JESSICA	HIGH SCHOOL
JACOBS	AUSTIN	HIGH SCHOOL
JOHNSON	LEVI	HIGH SCHOOL
JOHNSON	TONYA	HIGH SCHOOL
KEENER	TERRI	HIGH SCHOOL
LANDESS	ANITA	HIGH SCHOOL
LANKFORD	BRIAN	HIGH SCHOOL
LEATHERMAN	BAILY	HIGH SCHOOL
LINDLEY	SHERRY	HIGH SCHOOL
PRUITT-LIVELY	KIM	HIGH SCHOOL
LOPEZ	EVELYN	HIGH SCHOOL
MARTINEZ	CURTIS	HIGH SCHOOL

MARTINEZ	JAKE	HIGH SCHOOL
MCMURPHY	MARTYN	HIGH SCHOOL
MOSER	AMY	HIGH SCHOOL
NEWMAN	JACQUELINE	HIGH SCHOOL
ORTIZ	SAMUEL	HIGH SCHOOL
PETERS	JAMES	HIGH SCHOOL
QUEBEDEAUX	COREY	HIGH SCHOOL
ROYSE	THERESA	HIGH SCHOOL
SANDOVAL	CHERYL	HIGH SCHOOL
SHARKEY	KEVIN	HIGH SCHOOL
SLADEK	MARIE	HIGH SCHOOL
STONECIPHER	SHERRY	HIGH SCHOOL
SMITH	TANNER	HIGH SCHOOL
TAYLOR	RACHEL	HIGH SCHOOL
WHEATLEY	STEPHANIE	HIGH SCHOOL
WILLIAMS	SHERRI	HIGH SCHOOL
YOUNG	DHAKIYA	HIGH SCHOOL
PIERSON	JASON	HIGH SCHOOL
JOY	MAEGAN	HIGH SCHOOL
WALLACE	GARY	HIGH SCHOOL
CHAPMAN	TYLER	ADMINISTRATION
BROWN	ANDY	ADMINISTRATION
ARANDA	DERENDA	ADMINISTRATION
EDENBOROUGH	JULIE	ADMINISTRATION
SLAUGHTER	DAVID	ADMINISTRATION

Appendix A

PERSONNEL REPORT

March 2026

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Kyle Davis (5/21/26) Retirement	Health Teacher - High School
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DE SANTIAGO	MAURICIO	JR HIGH
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ACEVEDO	JIMMY	HIGH SCHOOL
ALVIDREZ	ANAIZ	HIGH SCHOOL
AVALOS	MARIBEL	HIGH SCHOOL
BARBOZA	GLENDA	HIGH SCHOOL
BEHNE	SUMMER	HIGH SCHOOL
BELLATTI	BRAD	HIGH SCHOOL
BICKFORD	JESSICA	HIGH SCHOOL
BRADY	BRANDON	HIGH SCHOOL
BROWNING	CHLOE	HIGH SCHOOL
CLEMANS	ALISON	HIGH SCHOOL
COBLE	MANDY	HIGH SCHOOL
COBLE	PATRICK	HIGH SCHOOL
COX	JOE	HIGH SCHOOL
CUTRIGHT	KALI	HIGH SCHOOL
DARNELL	JIMMY	HIGH SCHOOL
ESTRADA	JASMINE	HIGH SCHOOL
ESTRADA	JUAN	HIGH SCHOOL
FANKHOUSER	DEANDRA	HIGH SCHOOL
FAVILA	NAYELI	HIGH SCHOOL
GAUCIN	SELINA	HIGH SCHOOL
GHERNA	CHRISTOFER	HIGH SCHOOL
GIFT	LEXY	HIGH SCHOOL
GRAHAM	MARY	HIGH SCHOOL
HALEY	WILLIAM	HIGH SCHOOL
HALLIBURTON	CADE	HIGH SCHOOL
HALLIBURTON	ELDON	HIGH SCHOOL
HALLIBURTON	PAM	HIGH SCHOOL
HENTON	JAMES	HIGH SCHOOL
HIDALGO	DIANA	HIGH SCHOOL
HUXMAN	STACIA	HIGH SCHOOL
JACOBS	JESSICA	HIGH SCHOOL
JACOBS	AUSTIN	HIGH SCHOOL
JOHNSON	LEVI	HIGH SCHOOL
JOHNSON	TONYA	HIGH SCHOOL
KEENER	TERRI	HIGH SCHOOL
LANDESS	ANITA	HIGH SCHOOL
LANKFORD	BRIAN	HIGH SCHOOL
LEATHERMAN	BAILY	HIGH SCHOOL
LINDLEY	SHERRY	HIGH SCHOOL
PRUITT-LIVELY	KIM	HIGH SCHOOL
LOPEZ	EVELYN	HIGH SCHOOL
MARTINEZ	CURTIS	HIGH SCHOOL

MARTINEZ	JAKE	HIGH SCHOOL
MCMURPHY	MARTYN	HIGH SCHOOL
MOSER	AMY	HIGH SCHOOL
NEWMAN	JACQUELINE	HIGH SCHOOL
ORTIZ	SAMUEL	HIGH SCHOOL
PETERS	JAMES	HIGH SCHOOL
QUEBEDEAUX	COREY	HIGH SCHOOL
ROYSE	THERESA	HIGH SCHOOL
SANDOVAL	CHERYL	HIGH SCHOOL
SHARKEY	KEVIN	HIGH SCHOOL
SLADEK	MARIE	HIGH SCHOOL
STONECIPHER	SHERRY	HIGH SCHOOL
SMITH	TANNER	HIGH SCHOOL
TAYLOR	RACHEL	HIGH SCHOOL
WHEATLEY	STEPHANIE	HIGH SCHOOL
WILLIAMS	SHERRI	HIGH SCHOOL
YOUNG	DHAKIYA	HIGH SCHOOL
PIERSON	JASON	HIGH SCHOOL
JOY	MAEGAN	HIGH SCHOOL
WALLACE	GARY	HIGH SCHOOL
CHAPMAN	TYLER	ADMINISTRATION
BROWN	ANDY	ADMINISTRATION
ARANDA	DERENDA	ADMINISTRATION
EDENBOROUGH	JULIE	ADMINISTRATION
SLAUGHTER	DAVID	ADMINISTRATION