BAKER COUNTY SCHOOL DISTRICT

Committed to Excellence

AGENDA
SCHOOL BOARD MEETING (OPEN TO THE PUBLIC)
Monday, December 1, 2025 - 5:00 PM
District Board Room (270 South Boulevard East, Macclenny, Florida 32063)
Minute Book #40 / Supplemental Book #54 / Page #6

"The Vision of the Baker County School Board is to prepare individuals to be lifelong learners, self-sufficient and responsible citizens of good character."

1. INVOCATION AND PLEDGE OF ALLEGIANCE

2. CALL TO ORDER

3. ROLL CALL OF MEMBERS

4. PUBLIC HEARINGS

5. RECOGNITIONS / PRESENTATIONS

6. APPROVAL TO CORRECT AND / OR ADD ITEMS TO THE FINAL AGENDA

7. REMOVAL OF ROUTINE ITEMS

8. APPROVAL OF ROUTINE ITEMS

8.1 Approval of the Personnel Items List for Approval on December 1, 2025.
Wyatt Milton - (259-0401)

8.2 Approval of the Minutes of the November 17, 2025, School Board Organization Meeting.
Wyatt Milton - (259-0401)

8.3 Approval of the Minutes of the November 17, 2025, School Board Meeting.
Wyatt Milton - (259-0401)

8.4 Approval of the June - September 2025 District Property Inventory.
Chadd Scarborough - (259-5420)

8.5 Approval of the Financial Reports for the Month Ending October 31, 2025.
Teri Ambrose - (259-0418)

8.6 Approval of Budget Amendment #2 (BA 2) for Fiscal Year Ending June 30, 2026. (School Food Service Fund).
Teri Ambrose - (259-0418)

9. APPROVAL OF ITEMS FOR ACTION

9.1 Approval of Removed Routine Items.
N/A

9.2 Approval of the Agreement with Elevate Life Church, Inc. to Use Portions of the Baker County Middle School.
Wyatt Milton - (259-0401)

9.3 Approval of Out of State Field Trip on May 14, 2026, to Wild Adventures in Valdosta, Georgia, for Westside Elementary School Fifth Grade Students and Chaperones. (Traveling by Charter Bus)
Lynn Green - (259-2216)

9.4 Approval of Out of State Field Trip on May 14, 2026, to Wild Adventures in Valdosta, Georgia, for Macclenny Elementary School Fifth Grade Students and Chaperones. (Traveling by Charter Bus)
Kelly Horne - (259-2551)

9.5 Approval of the 2026-2027 School Calendar. (Option 1)
Carrie Dopson - (259-0408)

10. CITIZEN INPUT

A Citizen Input form must be completed and submitted to the Board Secretary PRIOR to the beginning of the meeting if you wish to address the Board. You will be called on by the Chairman at the appropriate time. Presentations/comments are limited to three (3) minutes.

11. INFORMATION AND ANNOUNCEMENTS

12. ADJOURNMENT

NOTICE: Any person who desires to appeal any decision made by the School Board with respect to any matter considered at the above mentioned meeting will need a record of the proceedings, and for such purpose may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which an appeal may be based.

AGENDA ITEM NO. 8.1

Item Cover Page

SCHOOL BOARD MEETING (OPEN TO THE PUBLIC) AGENDA ITEM REPORT

DATE:	December 1, 2025
SUBMITTED BY:	Wyatt Milton - (259-0401)
ITEM TYPE:	Personnel
AGENDA SECTION:	**APPROVAL OF ROUTINE ITEMS**
SUBJECT:	Approval of the Personnel Items List for Approval on December 1, 2025.

ATTACHMENTS:
12.01.2025 Approval of the Personnel Items List_W.Milton.pdf

PERSONNEL ITEMS LIST FOR APPROVAL ON DECEMBER 1, 2025

EMPLOYMENT FOR APPROVAL ON DECEMBER 1, 2025						
LAST NAME	**FIRST NAME**	**MI**	**SPECIAL NOTE**	**POSITION**	**LOCATION**	**EFFECTIVE DATES**
Egan	Sheila		Transfer Within the Same Site Paraprofessional, Social / Student Svcs Worker (187 Days) / Replacing Rachel Holloway	Paraprofessional, ESE Ages 6-21 (187 Days)	Legacy Elementary School	November 13, 2025
Hickman	McKenzie		Initial Employment / Replacing Patricia Sands	Teacher, Adult Education (Part-Time, As Needed)	Career and Adult Education	November 18, 2025
Tyson	Windy		Transfer Within the Same Site School Secretary (216 Days) / Replacing Laura Cline	Data Processor (216 Days)	Baker County Middle School	December 1, 2025

EXTRA DUTY LIST FOR APPROVAL ON DECEMBER 1, 2025						
LAST NAME	**FIRST NAME**	**MI**	**SPECIAL NOTE**	**DESCRIPTION**	**AMOUNT**	**EFFECTIVE DATES**
Ballerino	Charna			Title 1 Family Night - Planning	$31.54 Per Hour / Maximum 1 Hour / Funding Source: Federal	November 2, 2025 - November 13, 2025
Ballerino	Charna			Title 1 Family Night - Presentation	Regular Hourly Rate / Maximum 2 Hours / Funding Source: Federal	November 13, 2025
Burnsed	Amanda			Title 1 Family Night - Planning	$31.54 Per Hour / Maximum 1 Hour / Funding Source: Federal	November 2, 2025 - November 13, 2025
Burnsed	Amanda			Title 1 Family Night - Presentation	Regular Hourly Rate / Maximum 2 Hours / Funding Source: Federal	November 13, 2025
Christopher	Heather			Title 1 Family Night - Planning	$31.54 Per Hour / Maximum 1 Hour / Funding Source: Federal	November 2, 2025 - November 13, 2025
Christopher	Heather			Title 1 Family Night - Presentation	Regular Hourly Rate / Maximum 2 Hours / Funding Source: Federal	November 13, 2025

EXTRA DUTY LIST FOR APPROVAL ON DECEMBER 1, 2025						
LAST NAME	**FIRST NAME**	**MI**	**SPECIAL NOTE**	**DESCRIPTION**	**AMOUNT**	**EFFECTIVE DATES**
Dugger	Tabitha			FAST Information Night - Presentation	Regular Hourly Rate / Maximum 2 Hours / Funding Source: Federal	November 4, 2025
Dugger	Tabitha			FAST Information Night - Preparation	$31.54 Per Hour / Maximum 2 Hours / Funding Source: Federal	October 22, 2025 - November 3, 2025
Elledge	Allison			FAST Information Night - Presentation	Regular Hourly Rate / Maximum 2 Hours / Funding Source: Federal	November 4, 2025
Elledge	Allison			FAST Information Night - Preparation	$31.54 Per Hour / Maximum 2 Hours / Funding Source: Federal	October 22, 2025 - November 3, 2025
Hodges	Karlie			Title 1 Family Night - Planning	$31.54 Per Hour / Maximum 1 Hour / Funding Source: Federal	November 2, 2025 - November 13, 2025
Hodges	Karlie			Title 1 Family Night - Presentation	Regular Hourly Rate / Maximum 2 Hours / Funding Source: Federal	November 13, 2025
Horne	Amberly			Title 1 Family Night - Planning	$31.54 Per Hour / Maximum 1 Hour / Funding Source: Federal	November 2, 2025 - November 13, 2025
Horne	Amberly			Title 1 Family Night - Presentation	Regular Hourly Rate / Maximum 2 Hours / Funding Source: Federal	November 13, 2025
Moore	Jessica			Title 1 Family Night - Planning	$31.54 Per Hour / Maximum 1 Hour / Funding Source: Federal	November 2, 2025 - November 13, 2025
Moore	Jessica			Title 1 Family Night - Presentation	Regular Hourly Rate / Maximum 2 Hours / Funding Source: Federal	November 13, 2025
Register	Raegan			Title 1 Family Night - Planning	$31.54 Per Hour / Maximum 1 Hour / Funding Source: Federal	November 2, 2025 - November 13, 2025

EXTRA DUTY LIST FOR APPROVAL ON DECEMBER 1, 2025						
LAST NAME	**FIRST NAME**	**MI**	**SPECIAL NOTE**	**DESCRIPTION**	**AMOUNT**	**EFFECTIVE DATES**
Register	Raegan			Title 1 Family Night - Presentation	Regular Hourly Rate / Maximum 2 Hours / Funding Source: Federal	November 13, 2025
Rhoden	Abbigail			Title 1 Family Night - Planning	$31.54 Per Hour / Maximum 1 Hour / Funding Source: Federal	November 2, 2025 - November 13, 2025
Rhoden	Abbigail			Title 1 Family Night - Presentation	Regular Hourly Rate / Maximum 2 Hours / Funding Source: Federal	November 13, 2025
Surrency	Stephanie			Title 1 Family Night - Planning	$31.54 Per Hour / Maximum 1 Hour / Funding Source: Federal	November 2, 2025 - November 13, 2025
Surrency	Stephanie			Title 1 Family Night - Presentation	Regular Hourly Rate / Maximum 2 Hours / Funding Source: Federal	November 13, 2025
Taylor	Bridget			Title 1 Family Night - Planning	$31.54 Per Hour / Maximum 1 Hour / Funding Source: Federal	November 2, 2025 - November 13, 2025
Taylor	Bridget			Title 1 Family Night - Presentation	Regular Hourly Rate / Maximum 2 Hours / Funding Source: Federal	November 13, 2025
Taylor	Rodney			Title 1 Family Night - Planning	$31.54 Per Hour / Maximum 1 Hour / Funding Source: Federal	November 2, 2025 - November 13, 2025
Taylor	Rodney			Title 1 Family Night - Presentation	Regular Hourly Rate / Maximum 2 Hours / Funding Source: Federal	November 13, 2025
Waddell	Ashley			Title 1 Family Night - Planning	$31.54 Per Hour / Maximum 1 Hour / Funding Source: Federal	November 2, 2025 - November 13, 2025
Waddell	Ashley			Title 1 Family Night - Presentation	Regular Hourly Rate / Maximum 2 Hours / Funding Source: Federal	November 13, 2025

SUPPLEMENT LIST FOR APPROVAL ON DECEMBER 1, 2025						
LAST NAME	**FIRST NAME**	**SPECIAL NOTE**	**LOCATION**	**DESCRIPTION**	**AMOUNT**	**EFFECTIVE DATES**
Combs	Rebecca		Baker County Middle School	Math Department Head	Board Approved Rate - Prorated	2025 - 2026 (Effective October 28, 2025)
Davis	Beth		Baker County Middle School	Testing Coordinator	Board Approved Rate	2025 - 2026 (July 31, 2025 - October 28, 2025)
Egan	Sheila		Legacy Elementary School	ESE Paraprofessional	Board Approved Rate - Prorated	2025 - 2026 (Effective November 13, 2025)
Harrison	Robert	Shared with Jonathan Mobley	Baker County Middle School	Athletic Coordinator	Board Approved Rate - Prorated	2025 - 2026 (Effective October 21, 2025)
Hays	Perry		Westside Elementary School	Bus Duty	Board Approved Rate	2025 - 2026
Hays	Perry		Westside Elementary School	ESE Paraprofessional	Board Approved Rate	2025 - 2026
Holloway	Rachel	Rescind Previously Approved on August 4, 2025	Rescind Legacy Elementary School	Rescind Resource Instructor - Character Ed	Rescind Board Approved Rate	Rescind 2025 - 2026 (Effective October 15, 2025)
Lokey	Tyler	Rescind Previously Approved on August 18, 2025	Rescind Baker County High School	Rescind Boys Track Coach	Rescind Board Approved Rate	Rescind 2025 - 2026 (Effective November 3, 2025)
Lokey	Tyler	Rescind Previously Approved on August 18, 2025	Rescind Baker County High School	Rescind Girls Track Coach	Rescind Board Approved Rate	Rescind 2025 - 2026 (Effective November 3, 2025)
Mobley	Jonathan	Shared with Robert G. Harrison	Baker County Middle School	Athletic Coordinator	Board Approved Rate - Prorated	2025 - 2026 (Effective October 21, 2025)

STIPEND LIST FOR APPROVAL ON DECEMBER 1, 2025					
LAST NAME	**FIRST NAME**	**MI**	**ASSIGNMENT**	**AMOUNT**	**EFFECTIVE**
Davis	Amy		2026 School Related Employee of the Year (Excluding the District School Related Employee of the Year)	$200.00 Flat Rate / Funding Source: General	February 2, 2026
Kosakowski	Tara		2026 Teacher of the Year (Excluding the District Teacher of the Year)	$200.00 Flat Rate / Funding Source: General	February 2, 2026
Kyer	Kimberly		2026 School Related Employee of the Year (Excluding the District School Related Employee of the Year)	$200.00 Flat Rate / Funding Source: General	February 2, 2026
Oyster	Spencer		2026 Teacher of the Year (Excluding the District Teacher of the Year)	$200.00 Flat Rate / Funding Source: General	February 2, 2026
Raulerson	Tracey		2026 School Related Employee of the Year (Excluding the District School Related Employee of the Year)	$200.00 Flat Rate / Funding Source: General	February 2, 2026

OCCASIONAL PERSONNEL STAFFING FOR DECEMBER 1, 2025				
LAST NAME	**FIRST NAME**	**DESCRIPTION**	**AMOUNT**	**EFFECTIVE DATES**
Hodgson	Chelsea	Teacher, Varying Exceptionalities - Macclenny Elementary School	$15.00 Per Hour / As Needed / Funding Source: General	Rescind August 5, 2025 - TBD / Previously Approved on August 18, 2025

SUBSTITUTE LIST FOR APPROVAL ON DECEMBER 1, 2025					
LAST NAME	**FIRST NAME**	**MI**	**DESCRIPTION**	**AMOUNT**	**EFFECTIVE DATES**
Arnold	Corey		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	November 12, 2025
Clark	Livia		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	November 12, 2025
Cochran	Kaitlin		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	November 12, 2025

SUBSTITUTE LIST FOR APPROVAL ON DECEMBER 1, 2025					
LAST NAME	**FIRST NAME**	**MI**	**DESCRIPTION**	**AMOUNT**	**EFFECTIVE DATES**
Crawford	Lenora		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	November 12, 2025
Dietz	Emma		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	November 12, 2025
Field	Kerry		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	November 12, 2025
Gray	Mary		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	November 12, 2025
Hodges	Evelyn		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	November 18, 2025
Laga	Donald		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	November 12, 2025
McCullough	Tammy		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	November 12, 2025
Robertson	Kristin		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	November 13, 2025
Shanahan	Ashley		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	November 12, 2025

SUBSTITUTE LIST FOR APPROVAL ON DECEMBER 1, 2025					
LAST NAME	**FIRST NAME**	**MI**	**DESCRIPTION**	**AMOUNT**	**EFFECTIVE DATES**
Vandigo	Jamie		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	November 17, 2025
Williams	Hayden		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	November 18, 2025

AGENDA ITEM NO. 8.2

Item Cover Page

SCHOOL BOARD MEETING (OPEN TO THE PUBLIC) AGENDA ITEM REPORT

DATE:	December 1, 2025
SUBMITTED BY:	Wyatt Milton - (259-0401)
ITEM TYPE:	Minutes
AGENDA SECTION:	**APPROVAL OF ROUTINE ITEMS**
SUBJECT:	Approval of the Minutes of the November 17, 2025, School Board Organization Meeting.

ATTACHMENTS:
12.01.2025 Approval of 11.17.2025 Organization Meeting Minutes_W.Milton.pdf

BAKER COUNTY SCHOOL DISTRICT
Committed to Excellence

MINUTES
SCHOOL BOARD ORGANIZATION MEETING (OPEN TO THE PUBLIC)
Monday, November 17, 2025 - 4:45 PM
District Board Room (270 South Boulevard East, Macclenny, Florida 32063)
Minute Book #40 / Supplemental Book #54 / Page #5

"The Vision of the Baker County School Board is to prepare individuals to be lifelong learners, self-sufficient and responsible citizens of good character."

1. INVOCATION AND PLEDGE OF ALLEGIANCE
The Baker County School Board met on Monday, November 17, 2025, at 4:45 p.m. in the District School Board Room located at 270 South Boulevard East, Macclenny, Florida. The purpose of this meeting was to hold the organizational board meeting. Superintendent Milton announced that he would give the invocation followed by the Pledge of Allegiance led by Board Member Mandi Canaday.

2. CALL TO ORDER
Superintendent Milton called the board organization meeting to order and asked for a roll call of members.

3. ROLL CALL OF MEMBERS
The following Board Members were present to wit: Chairperson Tiffany McInarnay, Vice-Chairperson Jack Baker Jr., Clayton Lyons, Amanda Hodges, and Mandi Canaday. School Board Attorney Leonard Dietzen was in attendance as well.

4. RECOGNITIONS / PRESENTATIONS
There were no recognitions/presentations at this meeting.

5. APPROVAL TO CORRECT AND/OR ADD ITEMS TO THE FINAL AGENDA
There were no corrections or additions to the board organization meeting agenda.

6. APPROVAL OF ITEMS FOR ACTIONS

6.1 Approval of New Board Chairperson.
Superintendent Milton entertained nominations from the Board for Board Chairperson. Mandi Canaday nominated Jack Baker, Jr. to serve as Board Chairperson, Clayton Lyons seconded the nomination. No other nominations were made. Superintendent Milton called for a vote. The nominee motion carried 5-0. Jack Baker, Jr. will serve as Board Chairperson.

6.2 Approval of New Board Vice-Chairperson.
Superintendent Milton entertained nominations from the Board for Board Vice-Chairperson. Amanda Hodges nominated Tiffany McInarnay to serve as Board Vice-Chairperson, seconded by Clayton Lyons. No other nominations were made. Superintendent Milton called for a vote. The nominee motion carried 5-0. Tiffany McInarnay will serve as Board Vice-Chairperson.

6.3 Approval of the 2026 Board Meeting Calendar Dates, Times, and Locations.
Jack Baker Jr. assumed chairmanship and entertained a motion from the Board on this agenda item. Clayton Lyons made a motion to approve, seconded by Mandi Canaday. The motion carried 5-0.

6.4 Approval of Board Member to Serve as the Florida School Boards Association's Legislative Liaison.

(Note: Mandi Canaday Served as the FSBA Legislative Liaison)
Chairperson Baker entertained a motion from the Board on this agenda item. Mandi Canaday made a motion to nominate Amanda Hodges to serve as the Florida School Boards Association's Legislative Liaison, seconded by Clayton Lyons. The motion carried 5-0.

6.5 Approval of Board Member to Serve as the Florida School Boards Association's Alternate Legislative Liaison. (Note: Amanda Hodges Served as FSBA Legislative Alternate Liaison)
Chairperson Baker entertained a motion from the Board on this agenda item. Amanda Hodges made a motion to nominate Clayton Lyons to serve as the Florida School Boards Association's Alternate Legislative Liaison, seconded by Tiffany McInarnay. The motion carried 5-0.

6.6 Approval to Appoint School Board Member to Serve as the Representative on the Board of Directors for the Small School District Council Consortium (SSDCC). (Note: Jack Baker Jr. Served in this Capacity)
Chairperson Baker entertained a motion from the Board on this agenda item. Tiffany McInarnay made a motion to nominate Mandi Canaday to serve as the School Board representative for the Small School District Council Consortium, seconded by Clayton Lyons. The motion carried 5-0.

6.7 Approval of Agreement with Rumberger, Kirk & Caldwell, P.A. for School Board Attorney Services, Effective November 2025 - December 2026.
Chairperson Baker entertained a motion from the Board on this agenda item.
Mandi Canaday made a motion to approve, seconded by Amanda Hodges. The motion carried 5-0.

6.8 NOTE: Agreement with Akel, Logan, and Shafer for Architectural Services has Already Been Approved through October 31, 2026. (No Action Required)
No action was required for this agenda item.

7. ADJOURN
Since there was no further business to come before the Board for reorganization:
Clayton Lyons made a motion to adjourn, seconded by Mandi Canaday. The motion carried via general consensus 0-0.

_____ _____
Superintendent Board Chairperson

AGENDA ITEM NO. 8.3

Item Cover Page

SCHOOL BOARD MEETING (OPEN TO THE PUBLIC) AGENDA ITEM REPORT

DATE: December 1, 2025

SUBMITTED BY: Wyatt Milton - (259-0401)

ITEM TYPE: Minutes

AGENDA SECTION: **APPROVAL OF ROUTINE ITEMS**

SUBJECT: Approval of the Minutes of the November 17, 2025, School Board Meeting.

ATTACHMENTS:
12.01.2025 Approval of 11.17.2025 Meeting Minutes_W.Milton.pdf

BAKER COUNTY SCHOOL DISTRICT
Committed to Excellence

MINUTES
SCHOOL BOARD MEETING (OPEN TO THE PUBLIC)
Monday, November 17, 2025 - 5:00 PM
District Board Room (270 South Boulevard East, Macclenny, Florida 32063)
(Revised Agenda) Minute Book #40 / Supplemental Book #54 / Page #5

"The Vision of the Baker County School Board is to prepare individuals to be lifelong learners, self-sufficient and responsible citizens of good character."

1. INVOCATION AND PLEDGE OF ALLEGIANCE

The Baker County School Board met on Monday, November 17, 2025, at 5:00 p.m. in the District School Board Room located at 270 South Boulevard East, Macclenny, Florida 32063. The purpose of this meeting was to hold the regularly scheduled Board meeting. Chairperson Jack Baker announced Wyatt Milton would give the invocation, followed by the Pledge of Allegiance led by Board Member Mandi Canaday.

2. CALL TO ORDER

Chairperson Baker called the meeting of the Baker County School Board to order and asked for a roll call of members.

3. ROLL CALL OF MEMBERS

The following Board Members were present to wit: Chairperson Jack Baker Jr., Vice-Chairperson Tiffany McInarnay, Clayton Lyons, Amanda Hodges, and Mandi Canaday. Superintendent Wyatt Milton and School Board Attorney Leonard Dietzen were both present for the meeting.

4. PUBLIC HEARINGS

Chairperson Baker called the public hearing to order and opened the floor for public comment. No individual in the audience addressed the Board on this item. Therefore, Chairperson Baker closed the public hearing on this item.

5. RECOGNITIONS / PRESENTATIONS

There were no recognitions/presentations at this meeting.

6. APPROVAL TO CORRECT AND / OR ADD ITEMS TO THE FINAL AGENDA

6.1 Approval to Correct Item 9.6.: Approval of the 2024-2027 Agreement with the Baker County Education Association (Amended July 1, 2025):
Page 3 Table of Contents from Release Time for President Organizational Meetings to Release Time for President;
Page 54 Signature Lines from Baker County School Board to J. Wyatt Milton, Superintendent and Board Chairperson;
Page 56-60 Addition of Memorandums of Understanding;
Page 65 from 2024-2025 Insurance Health Care Premiums to 2025-2026 Insurance Health Care Premiums.
Chairperson Baker read the corrected items to the agenda and entertained a motion from the Board. As recommended:
Mandi Canaday made a motion to approve, seconded by Clayton Lyons. The motion carried 5-0.

6.2 Approval to Correct Item 9.7.: Approval of the 2024-2027 Agreement with the Baker County Education Support Professionals. (Amended July 1, 2025):
Page 42 from (9 weeks) to "Strike Through" ~~(9 weeks);~~
Page 44 Correction of the Signature Title for Superintendent and Addition of Board Chairperson;
Page 50 from A $250 Bonus Match will be paid for PreK paraprofessional employees who meet IDEA criteria up to 14 employees. This bonus will exist as long as the IDEA Grant is grant funded. to "Strike Through" ~~A $250 Bonus Match will be paid for PreK paraprofessional employees who meet IDEA criteria up to 14 employees. This bonus will exist as long as the IDEA Grant is grant funded.~~;
Addition of Pages 51 - 53 for Memorandums of Understanding.
Chairperson Baker read the corrected items to the agenda and entertained a motion from the Board. As recommended:
Amanda Hodges made a motion to approve, seconded by Tiffany McInarnay. The motion carried 5-0.

7. REMOVAL OF ROUTINE ITEMS

Chairperson Baker asked if any Board member wished to remove a routine item for separate consideration. Hearing none, he continued with the items for action.

8. APPROVAL OF ROUTINE ITEMS

Chairperson Baker entertained a motion from the Board to approve the routine items. As recommended: Mandi Canaday made a motion to approve the routine items, seconded by Clayton Lyons. The motion carried 5-0.

8.1 Approval of the Personnel Items List for Approval on November 17, 2025.

8.2 Approval of the Minutes of the November 3, 2025, School Board Meeting.

8.3 Approval to Incorporate Form 8B into the November 3, 2025, School Board Meeting Minutes.

8.4 Approval of Amendment #1 to Title II, Part A - Supporting Effective Instruction with No Change in Over All Budget Total of $222,325.00. Amendment / Federal / No Matching

8.5 Approval of Amendment #1 to Adult Education and Family Literacy, Adult General Education with No Change in Over All Budget Total of $153,180.00. Amendment / Federal / No Matching

8.6 Approval of Amendment #4 to Workforce Development Capitalization with No Change in Over All Budget Total of $279,510.00. Amendment / Federal / No Matching

8.7 Approval of Amendment #6 to Title IV, Part A - Student Support and Academic Enrichment in the Amount of $181,860.86 with No Change in Over All Budget Total. Amendment / Federal / No Matching

9. APPROVAL OF ITEMS FOR ACTION

9.1 Approval of Removed Routine Items.
There were no removed routine items. Therefore, no action was taken on this agenda item.

9.2 Approval of Out of State Field Trip on December 9, 2025 to the Okefenokee Swamp Park in Waycross, Georgia, for Environmental Science Class Students and Staff Chaperones. (Traveling by School Bus)
Chairperson Baker entertained a motion from the Board to approve this agenda item. As recommended:
Amanda Hodges made a motion to approve, seconded by Tiffany McInarnay. The motion carried 5-0.

9.3 Approval of the Information Technology Department Positions Signing Authority for Student Data Privacy Agreements.
Chairperson Baker entertained a motion from the Board to approve this agenda item. As recommended:

Tiffany McInarnay made a motion to approve, seconded by Mandi Canaday. The motion carried 5-0.

9.4 Approval of the 2025 Revision to Purchasing Policies, Procedures, and Guidelines Book.
Chairperson Baker entertained a motion from the Board to approve this agenda item. As recommended:
Amanda Hodges made a motion to approve, seconded by Clayton Lyons. The motion carried 5-0.

9.5 Approval to Award Bid for Renovation and Expansion of the Agriculture Livestock and Swine Barns at Baker County High School to Rock Contractor Custom Homes and Roofing, Inc. in the Amount of $275,000.00. Paid Using the Workforce Capitalization Grant.
Chairperson Baker entertained a motion from the Board to approve this agenda item. As recommended:
Mandi Canaday made a motion to approve, seconded by Amanda Hodges. The motion carried 5-0.

9.6 Approval of the 2024-2027 Agreement with the Baker County Education Association (Amended July 1, 2025).
Chairperson Baker entertained a motion from the Board to approve this agenda item. As recommended:
Clayton Lyons made a motion to approve, seconded by Tiffany McInarnay. The motion carried 5-0.

9.7 Approval of the 2024-2027 Agreement with the Baker County Education Support Professionals. (Amended July 1, 2025).
Chairperson Baker entertained a motion from the Board to approve this agenda item. As recommended:
Clayton Lyons made a motion to approve, seconded by Mandi Canaday. The motion carried 5-0.

9.8 Approval of the 2025-2026 Salary Schedule.
Chairperson Baker entertained a motion from the Board to approve this agenda item. As recommended:
Tiffany McInarnay made a motion to approve, seconded by Mandi Canaday. The motion carried 5-0.

10. CITIZEN INPUT

A Citizen Input form must be completed and submitted to the Board Secretary PRIOR to the beginning of the meeting if you wish to address the Board. You will be called on by the Chairman at the appropriate time. Presentations/comments are limited to three (3) minutes.
No individual in the audience addressed the Board with citizen concerns at this meeting.

11. INFORMATION AND ANNOUNCEMENTS

Thank you – Mrs. Carrie Dopson for her tremendous amount of work on the Workforce Grant.

Congratulations – Legacy Elementary School on a successful Family Reading Night and a meaningful community outreach.

12. ADJOURNMENT

Since there was no further business to come before the Board:
Clayton Lyons made a motion to adjourn, seconded by Tiffany McInarnay. The motion carried via general consensus 0-0.

_____ Superintendent

_____ Board Chairperson

AGENDA ITEM NO. 8.4

Item Cover Page

SCHOOL BOARD MEETING (OPEN TO THE PUBLIC) AGENDA ITEM REPORT

DATE:	December 1, 2025
SUBMITTED BY:	Chadd Scarborough - (259-5420)
ITEM TYPE:	Property
AGENDA SECTION:	**APPROVAL OF ROUTINE ITEMS**
SUBJECT:	Approval of the June - September 2025 District Property Inventory.

ATTACHMENTS:
12.01.2025 Approval of District Property Inventory for June - September 2025_C.Scarborough.pdf

BAKER COUNTY SCHOOL DISTRICT
Committed to Excellence

Facilities and Maintenance
270 East Jonathan Street Macclenny, FL 32063
(904) 259-5420
www.bakerk12.org
Wyatt Milton, Superintendent

November 14 , 2025

Mr. Wyatt Milton
Superintendent of Schools
Baker County School District
370 South Blvd. East
Macclenny, Florida

Dear Mr. Milton:

I would like to request School Board approval of the District Property Inventory for months June- September 2025.

Should you have any questions concerning this request, please feel free to contact me at your earliest convenience.

Sincerely yours,

Chadd W. Scarborough,
Director of Facilities and Maintenance
904-524-5559

Baker County School District
District Property Inventory Spreadsheet
July - October 2025

Facility Code	Location	Beginning Balance (June 2025 Ending Balance)	Additions	Transfer In	Total	Deletions	Transfer Out	Totals	Ending Balance (October 31, 2025)
0012	BCHS	$ 836,225.28	$ -	$ -	$ -	$ 47,464.53	$ -	$ 47,464.53	$ 788,760.75
0013	MES	$ 146,657.02	$ -	$ -	$ -	$ -	$ -	$ -	$ 146,657.02
0021	LES	$ 330,551.46	$ -	$ -	$ -	$ 146.00	$ -	$ 146.00	$ 330,405.46
0022	PRE-K/K	$ 136,411.25	$ -	$ -	$ -	$ -	$ -	$ -	$ 136,411.25
0031	KIS	$ 99,563.36	$ 20,600.00	$ -	$ 20,600.00	$ 1,829.66	$ -	$ 1,829.66	$ 118,333.70
0032	BCMS	$ 780,743.17	$ -	$ -	$ -	$ -	$ -	$ -	$ 780,743.17
0091	WES	$ 301,713.14	$ 3,624.10	$ -	$ 3,624.10	$ 399.00	$ -	$ 399.00	$ 304,938.24
0099	SURPLUS	$ 16,425.35	$ -	$ -	$ -	$ 16,425.35	$ -	$ 16,425.35	$ -
1111	IN ACTIVE	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
2013	READ CLINIC	$ 35,126.51	$ -	$ -	$ -	$ 769.99	$ -	$ 769.99	$ 34,356.52
2222	BUS SHOP/VEHICLES	$ 8,660,747.00	$ -	$ -	$ -	$ 14,985.00	$ -	$ 14,985.00	$ 8,645,762.00
3333	MAINTENANCE/VEHICLES	$ 199,468.93	$ 72,127.00	$ -	$ 72,127.00	$ 14,788.50	$ -	$ 14,788.50	$ 256,807.43
4013	CHAP 1 MES	$ 20,382.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 20,382.00
4031	CHAP 1 KIS	$ 1,811.70	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,811.70
4032	CHAP 1 BCMS	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
4091	CHAP 1 WES	$ 32,728.34	$ -	$ -	$ -	$ -	$ -	$ -	$ 32,728.34
4444	CUST-LAND/VEHICLES	$ 98,280.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 98,280.00
5012	VO/ADULT ED	$ 257,720.36	$ 21,850.00	$ -	$ 21,850.00	$ 25,032.00	$ -	$ 25,032.00	$ 254,538.36
5032	VO/ADULT ED	$ 13,183.05	$ -	$ -	$ -	$ -	$ -	$ -	$ 13,183.05
5555	TECHNOLOGY	$ 465,533.00	$ -	$ -	$ -	$ 55,284.56	$ -	$ 55,284.56	$ 410,248.44
6666	TECH/VEHICLES	$ 78,248.00	$ -	$ -	$ -	$ 17,027.00	$ -	$ 17,027.00	$ 61,221.00
7777	CURRENT MISSING	$ 9,079.59	$ -	$ -	$ -	$ 2,026.00	$ -	$ 2,026.00	$ 7,053.59
8888	PRIOR MISSING	$ 322,158.10	$ -	$ -	$ -	$ -	$ -	$ -	$ 322,158.10
9001	COUNTY OFFICE	$ 327,714.21	$ 49,909.00	$ -	$ 49,909.00	$ 6,395.60	$ -	$ 6,395.60	$ 371,227.61
9002	BUS SHOP	$ 84,943.88	$ -	$ -	$ -	$ -	$ -	$ -	$ 84,943.88
9003	MAINTENANCE	$ 210,723.76	$ -	$ -	$ -	$ -	$ -	$ -	$ 210,723.76
9004	WAREHOUSE	$ 26,764.10	$ 25,504.22	$ -	$ 25,504.22	$ -	$ -	$ -	$ 52,268.32
9005	FAMILY SERVICE	$ 96,801.23	$ -	$ -	$ -	$ -	$ -	$ -	$ 96,801.23
9006	STUDENT SERVICE	$ 145,304.62	$ -	$ -	$ -	$ 15,866.40	$ -	$ 15,866.40	$ 129,438.22
9007	ALT SCHOOL	$ 53,866.70	$ -	$ -	$ -	$ 15,139.50	$ -	$ 15,139.50	$ 38,727.20
9008	VO/ADULT ED	$ 85,183.32	$ 3,598.00	$ -	$ 3,598.00	$ 586.35	$ -	$ 586.35	$ 88,194.97
9009	LAND/CUST	$ 359,127.48	$ -	$ -	$ -	$ -	$ -	$ -	$ 359,127.48
9010	SUPERINTENDENT'S OFFICE	$ 50,642.30	$ -	$ -	$ -	$ -	$ -	$ -	$ 50,642.30
9021	SOUTHSIDE	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ 14,283,828.21	**$ 197,212.32**	**$ -**	**$ 197,212.32**	**$ 234,165.44**	**$ -**	**$ 234,165.44**	**$ 14,246,875.09**

Check		***$ -***	*Formula*
Grand Total on Current Value Report	**$ 15,152,855.86**	***Enter**	
Less Site Code 9999	**$ 905,980.77**	***Enter**	
Total	*$ 14,246,875.09*	*Formula*	

AGENDA ITEM NO. 8.5

Item Cover Page

SCHOOL BOARD MEETING (OPEN TO THE PUBLIC) AGENDA ITEM REPORT

DATE: December 1, 2025

SUBMITTED BY: Teri Ambrose - (259-0418)

ITEM TYPE: Finance

AGENDA SECTION: **APPROVAL OF ROUTINE ITEMS**

SUBJECT: Approval of the Financial Reports for the Month Ending October 31, 2025.

ATTACHMENTS:
12.01.2025 Approval of the Financial Reports for the Month Ending October 31, 2025_T.Ambrose.pdf

BAKER COUNTY SCHOOL DISTRICT
Committed to Excellence

Revenue and Expenditure Report - General Fund
For the Month Ending October 31, 2025

Revenues	2025-2026 Budgeted Revenues	Actual Revenues
Federal - R3200 - 3299	260,000.00	8,033.22
State - R3300-3399	36,798,868.00	12,085,412.83
Local - R3400-3499	8,127,597.00	425,728.56
Other Local Revenue - R3700-3799	-	
Transfers In	-	-
Loss Recoveries	-	
Beginning Fund Balance	6,466,700.22	
	51,653,165.22	12,519,174.61

Expenditures		Current Year Budgeted Expenditures	Actual Expenditures	Difference	Prior Year 31-Oct-24 Actual Exp.	Difference (Current - Prior)
K-12 Instruction - Function 5000-5900	$	26,628,589.17	6,626,347.33	20,002,241.84	6,245,474.03	380,873.30
Pupil Personnel Services - Function 6100		2,867,312.32	677,618.93	2,189,693.39	701,707.09	(24,088.16)
Instructional Media Services - Function 6200		644,275.64	134,154.88	510,120.76	136,690.65	(2,535.77)
Instruction & Curriculum Development Services - Function 6300		661,967.01	182,416.24	479,550.77	245,935.33	(63,519.09)
Instructional Staff Training Services - Function 6400		136,113.89	42,992.12	93,121.77	57,484.86	(14,492.74)
Instructional Related Technology - Function 6500		339,200.00	112,244.51	226,955.49	113,405.14	(1,160.63)
School Board - Function 7100		450,250.00	146,185.66	304,064.34	119,655.34	26,530.32
General Administration - Function 7200		436,418.45	128,521.99	307,896.46	125,148.61	3,373.38
School Administration - Function 7300		2,458,404.43	773,954.57	1,684,449.86	690,067.34	83,887.23
Facilities Acquisition & Construction - Function 7400		72,994.00	8,660.46	64,333.54	-	8,660.46
Fiscal Services - Function 7500		836,450.00	261,051.46	575,398.54	282,712.71	(21,661.25)
School Food Services - Function 7600		-	14,454.77	(14,454.77)	-	14,454.77
Central Services - Function 7700		586,119.69	185,693.35	400,426.34	181,462.05	4,231.30
Pupil Transportation Services - Function 7800		2,465,601.09	699,407.33	1,766,193.76	621,103.22	78,304.11
Operation of Plant - Function 7900		5,836,534.99	2,345,076.13	3,491,458.86	2,355,636.92	(10,560.79)
Maintenance of Plant - Function 8100		1,087,500.00	441,355.95	646,144.05	406,215.42	35,140.53
Administrative Technology Services - Function 8200		724,560.05	371,426.56	353,133.49	344,506.13	26,920.43
Community Services - Function 9100		347,869.36	80,686.16	267,183.20	86,894.80	(6,208.64)
Debt Service - Function 9200		-	-	-	-	-
Other Financing Uses		-	-	-	-	-
Ending Fund Balance		5,073,005.13		5,073,005.13		
		51,653,165.22	13,232,248.40	38,420,916.82	12,714,099.64	518,148.76

BAKER COUNTY SCHOOL DISTRICT
Committed to Excellence

Revenue and Expenditure Report - School Food Service
For the Month Ending October 31, 2025

Revenues	2025-2026 Budgeted Revenues	Actual Revenues
Federal - R3200 - 3299	3,373,950.00	593,790.70
State - R3300-3399	25,000.00	-
Local - R3400-3499	28,000.00	10,621.97
Other Financing Sources	-	-
Beginning Fund Balance	1,419,809.76	
	4,846,759.76	604,412.67

	Current Year			Prior Year	
Expenditures	**Budgeted Expenditures**	**Actual Expenditures**	**Difference**	**31-Oct-24 Actual Exp.**	**Difference (Current - Prior)**
Food Service - Function 7600	3,960,950.00	933,774.98	3,027,175.02	902,071.64	31,703.34
Other Financing Uses	-	-	-	-	-
Ending Fund Balance	885,809.76		885,809.76		
	4,846,759.76	933,774.98	3,912,984.78	902,071.64	31,703.34

BAKER COUNTY SCHOOL DISTRICT
Committed to Excellence

Revenue and Expenditure Report - Federal Programs
For the Month Ending October 31, 2025

Revenues	2025-2026 Budgeted Revenues	Actual Revenues
Federal - R3200 - 3299	3,661,874.93	857,316.59
State - R3300-3399	-	-
Local - R3400-3499	-	1,451.46
Other/Transfers	-	-
	3,661,874.93	858,768.05

Expenditures	Current Year Budgeted Expenditures	Current Year Actual Expenditures	Difference	Prior Year 31-Oct-24 Actual Exp.	Difference (Current - Prior)
K-12 Instruction - Function 5000-5900	$ 1,790,802.49	$ 554,449.75	1,236,352.74	$ 614,468.76	(60,019.01)
Pupil Personnel Services - Function 6100	791,051.48	124,284.66	666,766.82	92,396.53	31,888.13
Instructional Media Services - Function 6200	-	-	-	-	-
Instruction & Curriculum Development Services - Function 6300	364,509.99	110,948.56	253,561.43	124,082.81	(13,134.25)
Instructional Staff Training Services - Function 6400	461,752.96	69,922.36	391,830.60	88,957.95	(19,035.59)
Instructional Related Technology - Function 6500	-	-	-	-	-
School Board - Function 7100	-	-	-	-	-
General Administration - Function 7200	181,287.01	462.54	180,824.47	3,668.44	(3,205.90)
School Administration - Function 7300	19,688.00	806.28	18,881.72	3,935.00	(3,128.72)
Facilities Acquisition & Construction - Function 7400	-	-	-	-	-
Fiscal Services - Function 7500	-	-	-	-	-
School Food Services - Function 7600	-	-	-	-	-
Central Services - Function 7700	18,977.00	4,777.36	14,199.64	8,382.07	(3,604.71)
Pupil Transportation Services - Function 7800	33,806.00	18,133.32	15,672.68	12,231.07	5,902.25
Operation of Plant - Function 7900	-	-	-	-	-
Maintenance of Plant - Function 8100	-	-	-	-	-
Administrative Technology Services - Function 8200	-	-	-	-	-
Community Services - Function 9100	-	-	-	-	-
Debt Service - Function 9200					
	$ 3,661,874.93	$ 883,784.83	2,778,090.10	$ 948,122.63	(64,337.80)

BAKER COUNTY SCHOOL DISTRICT
Committed to Excellence

Revenue and Expenditure Report - PECO
For the Month Ending October 31, 2025

	2025-2026	
Revenues	**Budgeted Revenues**	**Actual Revenues**
Federal - R3200 - 3299	-	-
State - R3300-3399	250,000.00	-
Local - R3400-3499	-	-
Other/Transfers	-	-
Beginning Fund Balance	804.94	
	250,804.94	-

	Current Year			Prior Year	
Expenditures	**Budgeted Expenditures**	**Actual Expenditures**	**Difference**	**31-Oct-24 Actual Exp.**	**Difference (Current - Prior)**
Facilities Acquisition & Construction - Function 7400	250,804.94	-	250,804.94	-	-
Other Financing Uses/Transfers	-	-	-	-	-
Ending Fund Balance	-		-		
	250,804.94	-	250,804.94	-	-

BAKER COUNTY SCHOOL DISTRICT
Committed to Excellence

Revenue and Expenditure Report - CO & DS
For the Month Ending October 31, 2025

Revenues	2025-2026 Budgeted Revenues	Actual Revenues
Federal - R3200 - 3299	-	-
State - R3300-3399	164,500.00	0.02
Local - R3400-3499	-	-
Other/Transfers	-	-
Beginning Fund Balance	364,498.67	
	528,998.67	0.02

Expenditures	Current Year Budgeted Expenditures	Current Year Actual Expenditures	Difference	Prior Year 31-Oct-24 Actual Exp.	Difference (Current - Prior)
Facilities Acquisition & Construction - Function 7400	528,998.67	-	528,998.67	-	-
Other Financing Uses/Transfers	-	-	-	-	-
Ending Fund Balance	-		-		
	528,998.67	-	528,998.67	-	-

BAKER COUNTY SCHOOL DISTRICT
Committed to Excellence

Revenue and Expenditure Report - LCIF (1.5 MIL)
For the Month Ending October 31, 2025

	2025-2026 Budgeted	Actual
Revenues	**Revenues**	**Revenues**
Federal - R3200 - 3299	-	-
State - R3300-3399	-	-
Local - R3400-3499	2,617,292.00	21,768.63
Other Local Revenue - R3700-3799		38,239.00
Other/Transfers	-	-
Beginning Fund Balance	1,812,347.26	
	4,429,639.26	60,007.63

	Current Year			Prior Year	
	Budgeted	Actual		31-Oct-24	Difference
Expenditures	**Expenditures**	**Expenditures**	**Difference**	**Actual Exp.**	**(Current - Prior)**
K-12 Instruction - Function 5000-5900	-	-	-	2,251.50	(2,251.50)
Facilities Acquisition & Construction - Function 7400	4,429,639.26	795,657.76	3,633,981.50	71,391.19	724,266.57
Pupil Transportation Services - Function 7800	-	468,498.00	(468,498.00)	-	468,498.00
Operation of Plant - Function 7900	-	-	-	30,037.19	(30,037.19)
Maintenance of Plant - Function 8100	-	-	-	-	-
Administrative Technology Services - Function 8200	-	-	-	14,015.36	(14,015.36)
Other Financing Uses/Transfers	-	-	-	-	-
Ending Fund Balance	-		-		-
	4,429,639.26	1,264,155.76	3,165,483.50	117,695.24	1,146,460.52

BAKER COUNTY SCHOOL DISTRICT
Committed to Excellence

Revenue and Expenditure Report - Impact Fees
For the Month Ending October 31, 2025

Revenues	2025-2026 Budgeted Revenues	Actual Revenues
Federal - R3200 - 3299	-	-
State - R3300-3399	-	-
Local - R3400-3499	85,000.00	9,200.00
Other/Transfers	-	-
Beginning Fund Balance	918,858.68	
	1,003,858.68	9,200.00

	Current Year			Prior Year	
Expenditures	Budgeted Expenditures	Actual Expenditures	Difference	31-Oct-24 Actual Exp.	Difference (Current - Prior)
Facilities Acquisition & Construction - Function 7400	1,003,858.68	-	1,003,858.68	-	-
Other Financing Uses/Transfers	-	-	-	-	-
Ending Fund Balance	-		-		
	1,003,858.68	-	1,003,858.68	-	-

DISTRICT:
REPORT TITLE:

Baker County School Board
OCTOBER 2025
A/P CHECK SUMMARY

Check Number	Check Type	Payee Key	Payee Name (as it appeared on check)	Check Date	Check Amount
161022	R	AIRGAS, 000	AIRGAS, INC.	10/03/2025	$ 721.56
161023	R	AKEL LOG000	AKEL LOGAN & SHAFER PA	10/03/2025	$ 3,784.82
161024	R	AMAZON C001	AMAZON CAPITAL SERVICES, INC.	10/03/2025	$ 3,778.71
161025	R	APPLE ST000	APPLE STORE	10/03/2025	$ 139.99
161026	R	BAKER CO001	BAKER COUNTY HIGH SCHOOL	10/03/2025	$ 7,883.60
161027	R	BAKER DI000	BAKER DISTRIBUTING COMPANY	10/03/2025	$ 1,249.58
161028	R	BAKER EQ000	BAKER EQUIPMENT & REPAIR, LLC.	10/03/2025	$ 150.00
161029	R	BESCH AN000	BESCH AND SMITH CIVIL GROUP INC.	10/03/2025	$ 1,500.00
161030	R	BWI COMP000	BWI COMPANIES INC	10/03/2025	$ 2,852.45
161031	R	CARDIO P000	CARDIO PARTNERS INC.	10/03/2025	$ 208.99
161032	R	CEV MULT000	CEV MULTIMEDIA, LLC	10/03/2025	$ 6,637.50
161033	R	CITY ELE000	CITY ELECTRIC SUPPLY CO	10/03/2025	$ 4,644.69
161034	R	CITY OF 000	CITY OF MACCLENNY	10/03/2025	$ 14,931.81
161035	R	DRISCOLL000	DRISCOLL ENGINEERING, INC.	10/03/2025	$ 1,300.00
161036	R	FL SCHOO003	FL SCHOOL BOOK DEPOSITORY	10/03/2025	$ 61,554.80
161037	R	FLORIDA 026	FLORIDA POWER & LIGHT COMPANY	10/03/2025	$ 59,091.70
161038	R	GRANICUS001	GRANICUS LLC	10/03/2025	$ 5,543.59
161039	R	HILL MAN000	HILL MANUFACTURING CO INC	10/03/2025	$ 166.51
161040	R	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	10/03/2025	$ 342,442.00
161041	R	JERRELS 000	JERRELS ABS, LLC	10/03/2025	$ 312.00
161042	R	KENS FEN000	KENS FENCING LLC	10/03/2025	$ 2,900.00
161043	R	KLEO, IN000	KLEO, INC DBA CLASSWALLET	10/03/2025	$ 300.00
161044	R	L V HIER000	L V HIERS INC	10/03/2025	$ 1,961.84
161045	R	LAURETAN000	LAURETANO SIGN GROUP INC.	10/03/2025	$ 1,300.00
161046	R	LEWIS & 001	LEWIS & ELLIS, LLC	10/03/2025	$ 5,250.00
161047	R	LITTLE &000	LITTLE & WILLIAMS INC	10/03/2025	$ 33,345.96
161048	R	LOAD RUN000	LOAD RUNNER TRAILERS, LLC	10/03/2025	$ 6,107.00
161049	R	MACCLENN010	MACCLENNY TIRE AND LUBE	10/03/2025	$ 703.50
161050	R	NANCY E 000	NANCY E DAVIE INC	10/03/2025	$ 150.00
161051	R	NE FL ED000	NE FL EDUCATIONAL CONSORTIUM	10/03/2025	$ 2,645.30
161052	R	PEARSON 005	PEARSON EDUCATION INC	10/03/2025	$ 3,324.75

DISTRICT:
REPORT TITLE:

Baker County School Board
OCTOBER 2025
A/P CHECK SUMMARY

Check Number	Check Type	Payee Key	Payee Name (as it appeared on check)	Check Date	Check Amount
161053	R	PERMA-BO000	PERMA-BOUND BOOKS	10/03/2025	$ 2,565.35
161054	R	RELIABLE002	RELIABLE TRANSMISSION SERVINC	10/03/2025	$ 251.10
161055	R	RUMBERGE000	RUMBERGER KIRK & CALDWELL PROFESSIONAL ASSOC	10/03/2025	$ 4,989.79
161056	R	SCRIPPS 000	SCRIPPS NATIONAL SPELLING BEE	10/03/2025	$ 206.50
161057	R	SETEL 000	SETEL	10/03/2025	$ 800.00
161058	R	SIEMENS 000	SIEMENS BUILDING TECHNOLOGIES INC	10/03/2025	$ 1,128.00
161059	R	SOLIANT 000	SOLIANT HEALTH, LLC	10/03/2025	$ 5,233.50
161060	R	THE BAKE001	THE BAKER COUNTY PRESS	10/03/2025	$ 250.00
161061	R	UNIFIRST001	UNIFIRST CORPORATION	10/03/2025	$ 193.21
161062	R	UNITED S008	UNITED STATES POST OFFICE	10/03/2025	$ 2,730.00
161063	R	VERN WIL000	VERN WILLIAMS LLC	10/03/2025	$ 1,074.00
161064	R	REGIONS 004	REGIONS COMMERCIAL BANKCARD	10/03/2025	$ 11,400.00
161065	R	ACOUSTI 000	ACOUSTI ENGINEERING COMPANY	10/10/2025	$ 736.00
161066	R	ACT, INC001	ACT, INC.	10/10/2025	$ 3,600.00
161067	R	AMAZON C001	AMAZON CAPITAL SERVICES, INC.	10/10/2025	$ 4,343.42
161068	R	BAKER CO001	BAKER COUNTY HIGH SCHOOL	10/10/2025	$ 2,000.00
161069	R	BAKER CO032	BAKER COUNTY SHERIFFS OFFICE	10/10/2025	$ 52,908.75
161070	R	BAKER CO035	BAKER COUNTY TAX COLLECTOR	10/10/2025	$ 2,930.00
161071	R	CERTIPOR001	CERTIPORT, INC.	10/10/2025	$ 304.54
161072	R	CITY OF 000	CITY OF MACCLENNY	10/10/2025	$ 16,386.04
161073	R	CUMBERLA001	CUMBERLAND INTERNATIONAL TRUCKS OF FLORIDA	10/10/2025	$ 3,932.72
161074	R	CUSTOM P000	CUSTOM PUMP & CONTROLS	10/10/2025	$ 300.00
161075	R	EDUCATIO015	EDUCATIONAL TESTING SERVICE	10/10/2025	$ 550.00
161076	R	FLORIDA 003	FLORIDA DEPT OF EDUCATION	10/10/2025	$ 30.00
161077	R	FLORIDA 044	FLORIDA GATEWAY COLLEGE	10/10/2025	$ 62,694.58
161078	R	FLORIDA 091	FLORIDA PEST CONTROL	10/10/2025	$ 1,497.96
161079	R	GREGORY 000	GREGORY AMAZING SUDS HOLDINGS LLC	10/10/2025	$ 400.00
161080	R	HAGAN AC000	HAGAN ACE HARDWARE	10/10/2025	$ 1,943.28
161081	R	HARTLMAR000	HARTLEY, MARCUS R.	10/10/2025	$ 91.09
161082	R	HEALERIC000	HEALEY, RICHARD J. JR	10/10/2025	$ 6,012.00
161083	R	INTERSTA003	INTERSTATE BILLING SERVICES, INC	10/10/2025	$ 799.88

DISTRICT:
REPORT TITLE:

Baker County School Board
OCTOBER 2025
A/P CHECK SUMMARY

Check Number	Check Type	Payee Key	Payee Name (as it appeared on check)	Check Date	Check Amount
161084	R	IXL LEAR000	IXL LEARNING	10/10/2025	$ 750.00
161085	R	JOHNSTON001	JOHNSTONE SUPPLY	10/10/2025	$ 2,828.66
161086	R	KIGHTCOU000	KIGHT, COURTLAND	10/10/2025	$ 649.70
161087	R	L V HIER000	L V HIERS INC	10/10/2025	$ 18,086.45
161088	R	LIMINEX,000	LIMINEX, INC.	10/10/2025	$ 125.00
161089	R	NAPA AUT000	NAPA AUTO PARTS	10/10/2025	$ 328.97
161090	R	NE FL ED000	NE FL EDUCATIONAL CONSORTIUM	10/10/2025	$ 145,848.25
161091	R	O'REILLY000	O'REILLY AUTO PARTS	10/10/2025	$ 200.53
161092	R	SETEL 000	SETEL	10/10/2025	$ 5,063.45
161093	R	SIEMENS 000	SIEMENS BUILDING TECHNOLOGIES INC	10/10/2025	$ 2,143.45
161094	R	SOLIANT 000	SOLIANT HEALTH, LLC	10/10/2025	$ 5,215.00
161095	R	SPURLKIM000	SPURLOCK, KIMBERLY	10/10/2025	$ 210.04
161096	R	TIFCO IN000	TIFCO INDUSTRIES INC	10/10/2025	$ 1,153.79
161097	R	UNIFIRST001	UNIFIRST CORPORATION	10/10/2025	$ 193.21
161098	R	VAULT HE000	VAULT HEALTH	10/10/2025	$ 550.80
161099	R	VERIZON 001	VERIZON WIRELESS	10/10/2025	$ 309.18
161100	R	BAKER CO011	BAKER CO EDUCATION FOUNDATION	10/10/2025	$ 700.00
161101	R	MIDLAND 000	MIDLAND CREDIT MANAGEMENT, INC.	10/10/2025	$ 35.89
161102	R	PRE-PAID000	PRE-PAID LEGAL SERVICES INC	10/10/2025	$ 7.97
161103	R	AFLAC GR000	AFLAC GROUP	10/17/2025	$ 6,681.38
161104	R	AMERICAN003	AMERICAN FAMILY LIFE	10/17/2025	$ 921.38
161105	R	AMERICAN004	AMERICAN FIDELITY ASSURANCE	10/17/2025	$ 14,734.91
161106	R	BAKER CO027	BAKER COUNTY SCHOOL BOARD	10/17/2025	$ 19,766.26
161107	R	COLONIAL002	COLONIAL LIFE & ACCIDENT INSURANCE CO	10/17/2025	$ 10,243.40
161108	R	FLORIDA 063	FLORIDA BLUE	10/17/2025	$ 282,527.12
161109	R	LIBERTY 000	LIBERTY NATIONAL LIFE INS	10/17/2025	$ 2,313.22
161110	R	THE HART000	THE HARTFORD	10/17/2025	$ 11,678.90
161111	R	TRUSTMAR000	TRUSTMARK VOLUNTARY BENEFIT	10/17/2025	$ 635.34
161112	R	VISION S000	VISION SERVICE PLAN (IC)	10/17/2025	$ 4,043.66
161113	R	AIRGAS, 000	AIRGAS, INC.	10/17/2025	$ 353.98
161114	R	ALL BRIT000	ALL BRITE SALES CO	10/17/2025	$ 6,056.29

DISTRICT: Baker County School Board
REPORT TITLE: OCTOBER 2025
A/P CHECK SUMMARY

Check Number	Check Type	Payee Key	Payee Name (as it appeared on check)	Check Date	Check Amount
161115	R	AMAZON C001	AMAZON CAPITAL SERVICES, INC.	10/17/2025	$ 3,180.68
161116	R	BAKER CO001	BAKER COUNTY HIGH SCHOOL	10/17/2025	$ 20.00
161117	R	BAKER CO033	BAKER COUNTY SHERIFF'S OFFICE	10/17/2025	$ 29,898.99
161118	R	BAKER DI000	BAKER DISTRIBUTING COMPANY	10/17/2025	$ 1,497.45
161119	R	BLUE CRO000	BLUE CROSS & BLUE SHIELD OF FLORIDA, INC	10/17/2025	$ 1,935.00
161120	R	BURKINS 000	BURKINS CHEVROLET	10/17/2025	$ 544.72
161121	R	CITY ELE000	CITY ELECTRIC SUPPLY CO	10/17/2025	$ 3,205.80
161122	R	CRISIS P000	CRISIS PREVENTION INSTITUTE INC	10/17/2025	$ 1,654.08
161123	R	E-CONTRO000	E-CONTROL SYSTEMS INC	10/17/2025	$ 271.00
161124	R	FIVE STA001	FIVE STAR PRINTING, INC.	10/17/2025	$ 138.00
161125	R	FLORIDA 026	FLORIDA POWER & LIGHT COMPANY	10/17/2025	$ 29,170.45
161126	R	FOLLETT 018	FOLLETT HIGHER EDUCATION GROUP, LLC	10/17/2025	$ 40,896.03
161127	R	GRAINGER002	GRAINGER	10/17/2025	$ 1,203.40
161128	R	GREAT AM001	GREAT AMERICA FINANCIAL SERVICES	10/17/2025	$ 4,191.25
161129	R	INVO HEA002	INVO HEALTHCARE ASSOCIATES	10/17/2025	$ 8,849.88
161130	R	M & B PR000	M & B PRODUCTS, INC	10/17/2025	$ 20,332.55
161131	R	MACCLENN000	MACCLENNY ELEMENTARY SCHOOL	10/17/2025	$ 16.97
161132	R	MFB FINA000	MFB FINANCIAL, INC DBA THE BAILEY GROUP	10/17/2025	$ 10,608.00
161133	R	MURRAY F000	MURRAY FORD	10/17/2025	$ 286.60
161134	R	NAPA AUT000	NAPA AUTO PARTS	10/17/2025	$ 46.48
161135	R	NOTARY P000	NOTARY PUBLIC UNDERWRITERS INC	10/17/2025	$ 117.75
161136	R	O'REILLY000	O'REILLY AUTO PARTS	10/17/2025	$ 214.21
161137	R	QUALITY 005	QUALITY THERAPY SOLUTIONS	10/17/2025	$ 32,338.63
161138	R	RESOLUTI000	RESOLUTIONS IN SPECIAL EDUCATION	10/17/2025	$ 2,225.00
161139	R	SCARBCHA000	SCARBOROUGH, CHADD W.	10/17/2025	$ 86.00
161140	R	SOLIANT 000	SOLIANT HEALTH, LLC	10/17/2025	$ 5,326.00
161141	R	SOUTHEAS017	SOUTHEASTERN PAPER GROUP LLC	10/17/2025	$ 30,711.31
161142	R	SUBURBAN001	SUBURBAN PROPANE	10/17/2025	$ 1,089.29
161143	R	SURREEVE000	SURRENCY, EVERETT W. II	10/17/2025	$ 86.00
161144	R	SYSCO CE000	SYSCO CENTRAL FLORIDA, INC.	10/17/2025	$ 60,768.07
161145	R	TEACHER 007	TEACHER SYNERGY LLC	10/17/2025	$ 19.99

DISTRICT:
REPORT TITLE:

Baker County School Board
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A/P CHECK SUMMARY

Check Number	Check Type	Payee Key	Payee Name (as it appeared on check)	Check Date	Check Amount
161146	R	UNIFIRST001	UNIFIRST CORPORATION	10/17/2025	$ 193.21
161147	R	UNITED S001	UNITED STATES POST OFFICE	10/17/2025	$ 1,170.00
161148	R	VERIZON 001	VERIZON WIRELESS	10/17/2025	$ 16.74
161149	R	WHALEY F000	WHALEY FOODSERVICE LLC	10/17/2025	$ 10,739.67
161150	R	AFLAC GR000	AFLAC GROUP	10/17/2025	$ 115.60
161151	R	BAKER CO027	BAKER COUNTY SCHOOL BOARD	10/17/2025	$ 12.70
161152	R	COLONIAL002	COLONIAL LIFE & ACCIDENT INSURANCE CO	10/17/2025	$ 83.20
161153	R	FLORIDA 065	FLORIDA BLUE	10/17/2025	$ 13,430.68
161154	R	FLORIDA 066	FLORIDA BLUE	10/17/2025	$ 1,078.96
161155	R	THE HART000	THE HARTFORD	10/17/2025	$ 650.89
161156	R	VISION S000	VISION SERVICE PLAN (IC)	10/17/2025	$ 1,554.96
161157	R	BAKER CO011	BAKER CO EDUCATION FOUNDATION	10/24/2025	$ 684.00
161158	R	BAKER CO044	BAKER COUNTY SCHOOL BOARD	10/24/2025	$ 113.58
161159	R	CHARLES 001	CHARLES SCHWAB BANK 401(A)	10/24/2025	$ 1,013.25
161160	R	MIDLAND 000	MIDLAND CREDIT MANAGEMENT, INC.	10/24/2025	$ 35.89
161161	R	PRE-PAID000	PRE-PAID LEGAL SERVICES INC	10/24/2025	$ 7.97
161162	R	AMAZON C001	AMAZON CAPITAL SERVICES, INC.	10/24/2025	$ 7,018.83
161163	R	RILEY BU000	RILEY BUILT INC.	10/24/2025	$ 48,999.99
161164	R	CAPITAL 004	CAPITAL ONE/WALMART	10/27/2025	$ 146.65
161165	R	OFFICE D005	OFFICE DEPOT, INC	10/27/2025	$ 141.66
161166	R	ALL BRIT000	ALL BRITE SALES CO	10/31/2025	$ 630.73
161167	R	AMAZON C001	AMAZON CAPITAL SERVICES, INC.	10/31/2025	$ 2,878.32
161168	R	APPLE ED000	APPLE EDUCATION	10/31/2025	$ 2,048.00
161169	R	BAKER CO014	BAKER COUNTY ADULT EDUCATION	10/31/2025	$ 45.00
161170	R	CARDIO P000	CARDIO PARTNERS INC.	10/31/2025	$ 2,731.74
161171	R	CERTIPOR001	CERTIPORT, INC.	10/31/2025	$ 2,950.00
161172	R	CITY ELE000	CITY ELECTRIC SUPPLY CO	10/31/2025	$ 2,617.30
161173	R	CITY OF 000	CITY OF MACCLENNY	10/31/2025	$ 17,562.30
161174	R	DARRELL 000	DARRELL CREWS SEPTIC SERVICE LLC	10/31/2025	$ 2,100.00
161175	R	DELTAMAT000	DELTAMATH SOLUTIONS INC	10/31/2025	$ 1,580.00
161176	R	DEPENDAB000	DEPENDABLE HEAT AND AIR COND	10/31/2025	$ 18,290.00

DISTRICT:
REPORT TITLE:

Baker County School Board
OCTOBER 2025
A/P CHECK SUMMARY

Check Number	Check Type	Payee Key	Payee Name (as it appeared on check)	Check Date	Check Amount
161177	R	EDYNAMIC000	EDYNAMIC LP	10/31/2025	$ 3,400.00
161178	R	EMBRY-RI000	EMBRY-RIDDLE AERONAUTICAL UNIVERSITY	10/31/2025	$ 315.00
161179	R	FDOT 001	FDOT	10/31/2025	$ 14.56
161180	R	FLORIDA 026	FLORIDA POWER & LIGHT COMPANY	10/31/2025	$ 73,743.58
161181	R	FLORIDA 042	FLORIDA DEPT OF LAW ENFORCEMENT	10/31/2025	$ 282.00
161182	R	FROG STR000	FROG STREET PRESS, LLC	10/31/2025	$ 32,631.84
161183	R	GAINEJOH002	GAINEY, JOHNNY C. JR	10/31/2025	$ 360.00
161184	R	GATEWAY 000	GATEWAY PEST CONTROL INC	10/31/2025	$ 6,250.00
161185	R	GRAINGER002	GRAINGER	10/31/2025	$ 213.32
161186	R	H2 REHAB000	H2 REHABILITATION SERVICES OF FLORIDA, LLC	10/31/2025	$ 2,570.00
161187	R	HOMETOWN001	HOMETOWN ELECTRICAL LLC	10/31/2025	$ 500.00
161188	R	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	10/31/2025	$ 4,471.00
161189	R	HUGHES S000	HUGHES SUPPLY	10/31/2025	$ 2,240.66
161190	R	L V HIER000	L V HIERS INC	10/31/2025	$ 19,606.64
161191	R	M & B PR000	M & B PRODUCTS, INC	10/31/2025	$ 13,793.35
161192	R	NCCER 000	NCCER	10/31/2025	$ 962.25
161193	R	RUMBERGE000	RUMBERGER KIRK & CALDWELL PROFESSIONAL ASSOC	10/31/2025	$ 16,457.11
161194	R	SAFETY-K000	SAFETY-KLEEN SYSTEMS, INC	10/31/2025	$ 189.98
161195	R	SHARP EL001	SHARP ELECTRONICS CORPORATION	10/31/2025	$ 862.94
161196	R	SIEMENS 000	SIEMENS BUILDING TECHNOLOGIES INC	10/31/2025	$ 624.00
161197	R	SOLIANT 000	SOLIANT HEALTH, LLC	10/31/2025	$ 5,252.00
161199	R	SUN STAT000	SUN STATE INTERNATIONAL TRUCKS LLC	10/31/2025	$ 468,498.00
161200	R	SYSCO CE000	SYSCO CENTRAL FLORIDA, INC.	10/31/2025	$ 83,629.15
161201	R	THE BAKE001	THE BAKER COUNTY PRESS	10/31/2025	$ 862.18
161202	R	UNIFIRST001	UNIFIRST CORPORATION	10/31/2025	$ 325.14
161203	R	UNIVERSI001	UNIVERSITY OF FLORIDA	10/31/2025	$ 6,250.00
161204	R	WALTEGIN000	WALTERS, GINA R.	10/31/2025	$ 553.47
161205	R	WAYGROUN000	WAYGROUND	10/31/2025	$ 3,500.00
161206	R	WHALEY F000	WHALEY FOODSERVICE LLC	10/31/2025	$ 1,130.10
161207	R	HEALTHEQ000	HEALTHEQUITY	10/31/2025	$ 50.00
202500182	W	CALLAGHA000	CALLAGHAN TIRES	10/03/2025	$ 3,268.00

DISTRICT: **Baker County School Board**

REPORT TITLE: **OCTOBER 2025**

A/P CHECK SUMMARY

Check Number	Check Type	Payee Key	Payee Name (as it appeared on check)	Check Date	Check Amount
202500185	W	PIONEER 000	PIONEER ATHLETICS	10/03/2025	$ 134.92
202500187	W	PIONEER 000	PIONEER ATHLETICS	10/03/2025	$ 1,037.29
202500189	W	LUKE A/C000	LUKE A/C CONTRACTING INC	10/03/2025	$ 44.90
202500190	W	STAPLES 000	STAPLES BUSINESS ADVANTAGE	10/03/2025	$ 108.41
202500193	W	QUALITY 000	QUALITY HARDWARE & SPECIALTY COMPANY INC	10/03/2025	$ 750.00
202500194	W	QUALITY 000	QUALITY HARDWARE & SPECIALTY COMPANY INC	10/03/2025	$ 430.00
202500195	W	GLEN CAS001	GLEN CASH HARDWARE FEED & SEED INC	10/10/2025	$ 1.35
202500196	W	GLEN CAS001	GLEN CASH HARDWARE FEED & SEED INC	10/10/2025	$ 13.98
202500197	W	GLEN CAS001	GLEN CASH HARDWARE FEED & SEED INC	10/10/2025	$ 22.98
202500198	W	GLEN CAS001	GLEN CASH HARDWARE FEED & SEED INC	10/10/2025	$ 35.99
202500199	W	GLEN CAS001	GLEN CASH HARDWARE FEED & SEED INC	10/10/2025	$ 315.22
202500200	W	GLEN CAS001	GLEN CASH HARDWARE FEED & SEED INC	10/10/2025	$ 14.98
202500201	W	GLEN CAS001	GLEN CASH HARDWARE FEED & SEED INC	10/10/2025	$ 42.35
202500202	W	GLEN CAS001	GLEN CASH HARDWARE FEED & SEED INC	10/10/2025	$ 15.98
202500203	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	10/10/2025	$ 1,414.67
202500204	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	10/10/2025	$ 1,468.92
202500205	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	10/10/2025	$ 88.25
202500206	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	10/10/2025	$ 1,045.72
202500207	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	10/10/2025	$ 349.43
202500208	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	10/10/2025	$ 576.47
202500209	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	10/10/2025	$ 274.37
202500210	W	MATTHEWS000	MATTHEWS BUSES FLORIDA	10/10/2025	$ 227.05
202500211	W	MATTHEWS000	MATTHEWS BUSES FLORIDA	10/10/2025	$ 112.39
202500212	W	MATTHEWS000	MATTHEWS BUSES FLORIDA	10/10/2025	$ 917.08
202500213	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	10/10/2025	$ 1,306.28
202500214	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	10/10/2025	$ 841.27
202500215	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	10/10/2025	$ 11.71
202500216	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	10/10/2025	$ 85.33
202500217	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	10/10/2025	$ 18.72
202500218	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	10/10/2025	$ 12.06
202500219	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	10/10/2025	$ 104.64

DISTRICT:
REPORT TITLE:

Baker County School Board
OCTOBER 2025
A/P CHECK SUMMARY

Check Number	Check Type	Payee Key	Payee Name (as it appeared on check)	Check Date	Check Amount
202500220	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	10/10/2025	$ 17.83
202500221	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	10/10/2025	$ 893.89
202500222	W	SHERWIN-001	SHERWIN-WILLIAMS CO	10/10/2025	$ 70.36
202500223	W	SHERWIN-001	SHERWIN-WILLIAMS CO	10/10/2025	$ 182.54
202500224	W	SHERWIN-001	SHERWIN-WILLIAMS CO	10/10/2025	$ 20.37
202500225	W	BAKER CO000	BAKER COUNTY SCHOOL BOARD	10/10/2025	$ 137.00
202500226	W	BCSB FED000	BCSB FEDERAL WITHHOLDING	10/10/2025	$ 73,492.78
202500227	W	BCSB FIC000	BCSB FICA	10/10/2025	$ 167,712.72
202500228	W	BCSB ANN000	BCSB ANNUITIES	10/10/2025	$ 39,492.50
202500229	W	TRANE US000	TRANE US INC	10/17/2025	$ 6,208.80
202500230	W	TRANE US000	TRANE US INC	10/17/2025	$ 9,313.20
202500232	W	QUALITY 000	QUALITY HARDWARE & SPECIALTY COMPANY INC	10/17/2025	$ 2,320.00
202500233	W	TRANE US000	TRANE US INC	10/17/2025	$ 899.80
202500234	W	SHERWIN-001	SHERWIN-WILLIAMS CO	10/17/2025	$ 59.94
202500236	W	INTERSTA002	INTERSTATE SUPPLY INC	10/17/2025	$ 364.22
202500237	W	INTERSTA002	INTERSTATE SUPPLY INC	10/17/2025	$ 89.00
202500238	W	INTERSTA002	INTERSTATE SUPPLY INC	10/17/2025	$ 2,253.40
202500240	W	GLEN CAS001	GLEN CASH HARDWARE FEED & SEED INC	10/17/2025	$ 680.00
202500241	W	INTERSTA002	INTERSTATE SUPPLY INC	10/31/2025	$ 2,750.00
202500242	W	PRO-CHEM000	PRO-CHEM, INC	10/31/2025	$ 1,536.50
202500243	W	PRO-CHEM000	PRO-CHEM, INC	10/31/2025	$ 434.70
202500244	W	INTERSTA002	INTERSTATE SUPPLY INC	10/31/2025	$ 278.27
202500246	W	BAKER CO000	BAKER COUNTY SCHOOL BOARD	10/24/2025	$ 137.00
202500247	W	BCSB FED000	BCSB FEDERAL WITHHOLDING	10/24/2025	$ 73,448.37
202500248	W	BCSB FIC000	BCSB FICA	10/24/2025	$ 168,992.46
202500249	W	BCSB ANN000	BCSB ANNUITIES	10/24/2025	$ 39,250.50
202500250	W	BEST PLU000	BEST PLUMBING SPECIALTIES INC	10/31/2025	$ 2,746.00
202500251	W	BEST PLU000	BEST PLUMBING SPECIALTIES INC	10/31/2025	$ 417.76
202500252	W	CALLAGHA000	CALLAGHAN TIRES	10/31/2025	$ 3,744.00

DISTRICT: Baker County School Board
REPORT TITLE: OCTOBER 2025
A/P CHECK SUMMARY

Check Number	Check Type	Payee Key	Payee Name (as it appeared on check)	Check Date	Check Amount
			TOTAL		**$ 3,107,664.83**

AGENDA ITEM NO. 8.6

Item Cover Page

SCHOOL BOARD MEETING (OPEN TO THE PUBLIC) AGENDA ITEM REPORT

DATE:	December 1, 2025
SUBMITTED BY:	Teri Ambrose - (259-0418)
ITEM TYPE:	Budget
AGENDA SECTION:	**APPROVAL OF ROUTINE ITEMS**
SUBJECT:	Approval of Budget Amendment #2 (BA 2) for Fiscal Year Ending June 30, 2026. (School Food Service Fund).

ATTACHMENTS:
12.01.2025 Approval of Budget Amendment #2_T.Ambrose.pdf

BAKER COUNTY SCHOOL DISTRICT
Committed to Excellence

Finance and Support Services
392 South Boulevard East
Macclenny, FL 32063
(904) 259-0449
www.bakerk12.org

Wyatt Milton, Superintendent

DATE: November 18, 2025

TO: Wyatt Milton, Superintendent

FROM: Teri Ambrose
Executive Director for Support Services

RE: Board approval of Budget Amendment #2

Please request Board approval of Budget Amendment #2 (BA 2) for the fiscal year ended June 30, 2026. Budget Amendment #2 is necessary to present budgets within the respective functions where expenditures are projected to occur. This budget amendment is for the School Food Service Fund (4100). The budget was increased to include additional expenditures for new food service equipment.

If you have any questions, please let me know. Thank you for your assistance in this matter.

RESOLUTION TO AMEND DISTRICT SCHOOL BUDGET 2025-2026

CHECK APPROPRIATE FUND
_____ General Fund
_____ Special Revenue
__X_ Food Service
_ __ _ Debt Service
_____ Capital Projects

SCHOOL BOARD OF BAKER COUNTY, FLORIDA
RESOLUTION NO:__2__ **FUND 410**

ESTIMATED REVENUE

TOTAL REVENUE TRANSFERS & BALANCES	PRESENT BUDGET	INCREASE/DECREASE	REVISED BUDGET

APPROPRIATIONS

FUNCTION	PRESENT BUDGET	INCREASE	DECREASE	REVISED BUDGET
7600/0100	1,128,500.00			1,128,500.00
7600/0200	406,800.00			406,800.00
7600/0300	125,800.00	500.00		126,300.00
7600/0400	12,350.00			12,350.00
7600/0500	1,804,500.00		2,035.00	1,802,465.00
7600/0600	321,000.00	119,635.00		440,635.00
7600/0700	162,000.00			162,000.00
TOTAL REVISIONS	3,960,950.00	120,135.00	2,035.00	4,079,050.00

ADOPTED BY SCHOOL BOARD: _____

CERTIFIED CORRECT: _____
District Superintendent's Signature

AGENDA ITEM NO. 9.1

Item Cover Page

SCHOOL BOARD MEETING (OPEN TO THE PUBLIC) AGENDA ITEM REPORT

DATE:	December 1, 2025
SUBMITTED BY:	N/A
ITEM TYPE:	Removed Routine
AGENDA SECTION:	**APPROVAL OF ITEMS FOR ACTION**
SUBJECT:	Approval of Removed Routine Items.

AGENDA ITEM NO. 9.2

Item Cover Page

SCHOOL BOARD MEETING (OPEN TO THE PUBLIC) AGENDA ITEM REPORT

DATE:	December 1, 2025
SUBMITTED BY:	Wyatt Milton - (259-0401)
ITEM TYPE:	Agreement
AGENDA SECTION:	**APPROVAL OF ITEMS FOR ACTION**
SUBJECT:	Approval of the Agreement with Elevate Life Church, Inc. to Use Portions of the Baker County Middle School.

ATTACHMENTS:
12.01.2025 Approval of the Elevate Life Church, Inc Agreement_W.Milton.pdf

RIGHT OF USE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS, that the School Board of Baker County, Florida (the "Board") and Elevate Life Church, Inc. (the "Church"), for good and valuable consideration including, but not limited to, the Board's giving permission to the Church to use portions of the Baker County Middle School facility located at 211 Jonathan Street, Macclenny, Florida (the "School Facilities") under the terms and conditions more fully set forth below **IN EXCHANGE FOR** a flat rate as determined by the Superintendent in accordance to the Baker County School Board's standard Facilities Agreement.

NOW THEREFORE,

1. **RIGHT TO USE.** The Church may use meeting space as designated by the Principal of the School Facilities solely for the Church's religious functions, so long as always in compliance with all applicable State and local law, rules, regulations, and policies including, but not limited to the Baker County School Board Policy 9.040 and requirements as to Related Safety Expectations, both attached hereto as Exhibit A, under the following provisions:
    a. **USAGE**. The Board agrees that the Church may have access to the following:
        i. Sundays:
            1. Auditorium
            2. Cafeteria*
            3. Up to seven (7) classrooms in the west hallway only *(Room # 101,102,103,104,106,108,109)*
            4. Handicap bathroom behind the auditorium (For appropriate people only. Not for general use.)
            5. Men and Women's Restrooms by the Front Office
            6. Men and Women's Restrooms at the end of the west hallway
        ii. Weekly:
            1. Up to two (2) classrooms in the west hallway
        iii. Special/Additional Services
            1. Christmas Eve Service on December 24, 2025
                a. The Church will be allowed to leave the facility set up over the Christmas break. The facility must be converted back to its usual form by the evening of January 4, 2026 at the very latest
            2. 21 days of Prayer (January 5-23, 2026)
                a. For this service, Elevate Life Church will enter the facility at 5pm nightly and exit by 8pm
                b. The only room that will be used is the auditorium and the facility will not be altered from its' original state
            3. No additional services will be provided for during the term of the agreement.

a. In the event of the need for an additional service, the Church will make their request to the school principal in a timely manner. The principal reserves the right to deny the request.

*Any usage of the cafeteria will not include the kitchen area. Any usage of the cafeteria after 6:00pm will require the Church to be responsible for the cleaning of the cafeteria including, but not limited to, sweeping, mopping, and appropriate disposal of trash.

b. **CONSIDERATION.** The Board recognizes that since 2022, the Church has donated over $143,000 in equipment, labor, and materials to the infrastructure of the school. It also recognizes that these gifts were in kind donations that replaced the standard Facilities Agreement. For the term of the new agreement, the Church will be charged a flat rate of $2,300.00 per month.
c. **TERM.** The term of this right to use the School Facilities described above is November 1, 2025 and continuing on the designated days until June 30, 2026. At this time, the agreement will cease and the Church will be expected to vacate the property. This Agreement may be cancelled by the Board for cause without prior notice. This Agreement may be cancelled without cause by either party by the giving of sixty (60) days advance notice in writing, delivered to the Superintendent of the Baker County School District or if the Board is cancelling the Agreement it must also do so with sixty (60) days advance notice in writing delivered to the Pastor of the Church.
d. **HOURS OF USE.** The time of usage under this Agreement shall not exceed past 9:00 pm at any time.
e. **OCCUPANCY.** The number of persons occupying the School Facilities is estimated to be between 100-250 as the membership in the Church grows. In no event, however, shall the number of persons using the School Facilities pursuant to this Agreement exceed 713.
f. **LIMITATION ON ALTERATIONS**. No alterations shall be made to the School Facilities without the prior written approval of the District's Director of Facilities and Maintenance, currently Chadd Scarborough.
g. **SECURITY.** The Church shall provide security at all of the events with over 50 people in attendance by having a Baker County Deputy Sheriff in attendance at all times, with his Sheriff's squad car present and evident. The Church may provide additional security that accords with all applicable Florida laws, regulations, and policies, to include those of the Board. The Church shall fully cooperate with the Principal of the School Facilities in the event he or she requires additional security provided by the Board. For events with less than 50 participants, the Church will either provide a Deputy Sheriff or will have their own security team member(s) on site for the duration of said event.
h. **KEYS**. The Church shall be provided with two master keys. At no time will anyone other than Church leadership be in possession of the two keys. At no time will the keys be utilized to open any other buildings on the campus of Baker County Middle School other than Building 1. At no other time will these keys be

used to open any other rooms in Building one other than the rooms pre-designated by the Principal.

i. **NON-ASSIGNMENT.** The Church may not assign this Agreement to any other person or entity, nor may it permit any other person or entity to use the School Facilities without the prior written consent of both the Principal of the School and the Superintendent of the Baker County School District.

j. **RESTORATION AND CLEANING OF PROPERTY AFTER USE.** The Church will be responsible for returning the School Facilities to the condition in which they were prior to each use by the Church in a clean condition suitable for resumption of use of the School Facilities for their intended purposes, namely, the education of children.

2. **MISCELLANEOUS.** The following provisions apply to this Agreement:

a. **SOLE AGREEMENT**. This Agreement replaces all prior agreements entered into between the parties pertaining to the use of the School Facilities.

b. **INDEMNIFICATION, HOLD HARMLESS.** The Church shall hold harmless and indemnify the Board, its agents, servants, and employees from any and all claims, liability, and damages of any kind and sort including but not limited to attorney's fees and other costs of responding to or defending any claims or litigation or arbitration or mediation (all through appeal, if any) arising from the use of the School Facilities or school property by the Church, or any of its agents, servants, employees, members, or guests.

c. **INSURANCE.** The Church shall provide insurance generally stated as follows, but more specifically as provided on the Certificate of Insurance attached hereto as Exhibit C: Commercial General Liability (limits of $1,000,000 / $2,000,000); Sexual Abuse / Molestation (limits of $500,000 / $1,000.000); Workers Compensation (limits as provide by statute); Business Automobile (limits of $1,000,000 for each accident covering both bodily and property damage) if applicable. FURTHERMORE, the Baker County School Board shall be named as an Additional Insured as to each of the policies.

d. **TITLE IX.** The Board maintains a work and educational environment free from discrimination, sexual harassment, sexual assault, stalking, rape, dating and domestic violence, and related retaliation in accordance with applicable federal and state laws as well as Board policies. Anyone experiencing or observing such conduct should immediately report it to the Board's Title IX Coordinator, currently Thomas Hill.

e. **DISPUTE RESOLUTION.** In the event there is litigation arising out of the provisions of this Agreement such shall be brought in the Court of competent jurisdiction in Baker County, Florida. The prevailing party shall be entitled to an award of its reasonable attorney's fees and costs against the non-prevailing party as may be awarded by the Court.

f. **EFFECTIVE DATE:** The Effective Date of this Agreement shall be the date on which the last of the parties hereto executed this Agreement as shown below.

IN WITNESS WHEREOF, the parties have hereby executed this Agreement through their lawfully and fully authorized respective representatives:

_____ _____

Chairperson Date
Baker County School Board

_____ _____

Representative Date
Elevate Life Church, Inc.

EXHIBIT "A"

This Addendum and the following modifications ("Addendum") are hereby incorporated into the attached Agreement, and shall be binding on the signatory Parties. To the extent any terms and conditions between the Agreement and this Addendum conflict, the Addendum's terms and conditions shall supersede any conflicting terms and conditions of the Agreement, and the terms and conditions of the Addendum shall be binding and shall be controlling on the Parties.

Section I.

A. All references to "Contractor" herein shall be deemed to refer to the party(ies) who have entered into the agreement with the Baker County School Board ("Board") to which this attachment is affixed.

B. The terms contained herein shall prevail over any contrary or incompatible term within the attached agreement.

Section II.

A. **Level II Background Check** – Any individual providing services under this agreement who will (1) be at a school when students are present; (2) have direct contact with students; or (3) have access to or control of school funds shall have a Level II background check submitted through the Board. The Contractor shall be required to pay for all costs of the background reports. If it is discovered during the period of the agreement that Contractor substituted an unapproved individual for an approved individual for purposes of this agreement, then the agreement may be cancelled immediately by Board.

Section III.

A. **Indemnification -** The Board shall indemnify and hold harmless Contractor from and against any and all claims, suits, actions, damages, or causes of action arising out of the negligent acts of the Board or its employees arising out of or in connection with the provisions of this agreement, up to the limits on liability prescribed in Section 768.28, Florida Statutes, including $200,000.00 per claimant and $300,000.00 per occurrence. Contractor agrees to indemnify and hold harmless the Board and its employees from and against any and all liability or claims for damages of any kind whatsoever resulting from negligent acts, intentional acts, or failure to act on the part of Contractor arising out of or in connection with the provisions of this agreement.

B. **Sovereign Immunity** – Except for as expressly provided in this agreement and Section 768.28, Florida Statutes, the Board does not waive its sovereign immunity.

Section IV.

A. **Governing Law and Venue -** This agreement shall be governed by and construed in accordance with the laws of the State of Florida. The parties agree that the county and circuit courts in the Eighth Judicial Circuit, Baker County, Florida and the United States District Court for the Middle District of Florida – Jacksonville Division shall have exclusive jurisdiction to enforce the terms of this agreement. Venue for any disputes shall exclusively lie in the state and federal courts for Baker County, Florida**.**

Section V.

A. Public Records – To the extent applicable to Contractor, Contractor shall comply with the requirements of Florida's Public Records law. In accordance with Section 119.0701, Florida Statutes, Contractor shall:

1. Keep and maintain public records required by the Board to perform the service.

2. Upon request from the Board's custodian of public records, provide the Board with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided under Florida's Public Records law or as otherwise provided by law.

3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Contractor does not transfer the records to the Board.

4. Upon completion of the agreement, transfer, at no cost, to the Board all public records in possession of the Contractor or keep and maintain public records required by the Board to perform the service. If the Contractor transfers all public records to the Board upon completion of the agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of this agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Board, upon request from the Board's custodian of public records, in a format that is compatible with the information technology systems of the Board.

5. **If Contractor has questions regarding the application of Chapter 119, Florida Statutes, to Contractor's duty to provide public records relating to this Contract, Contractor shall contact the Custodian of Public Records at:**

   Felicia D. Raulerson
   Executive Secretary
   Baker County School Board
   270 South Boulevard East
   Macclenny, FL 32063
   (904) 259-0401
   felicia.raulerson@bakerk12.org

6. In the event the Board must initiate litigation against Contractor in order to enforce compliance with Chapter 119, Florida Statutes, or in the event of litigation filed against the Board because Contractor failed to provide access to public records responsive to a public record request, the public agency shall be entitled to recover all costs, including but not limited to reasonable attorneys' fees, costs of suit, witness fees, and expert witness fees expended as part of said litigation and any subsequent appeals.

Section VI.

A. **E-Verify** – To the extent Section 448.095, Florida Statutes, applies to Contractor, Contractor shall use the U.S. Department of Homeland Security's E-Verify system, https://e-verify.uscis.gov/emp, to verify the employment eligibility of all employees **hired on or after January 1, 2021** during the term of this agreement.

1. Subcontractors

(i) Contractor shall also require all subcontractors performing work under this agreement to use the E-Verify system for any employees they may hire during the term of this Agreement.

(ii) Subcontractors shall provide Contractor with an affidavit stating the subcontractor does not employ, contract with, or subcontract with an unauthorized alien, as defined by Section 448.095, Florida Statutes.

(iii) Contractor shall provide a copy of such affidavit to the Board upon receipt and shall maintain a copy for the duration of the agreement.

B. Contractor must provide evidence of compliance with Section 448.095, Florida Statutes, by the date of execution of this agreement. Evidence may consist of, but is not limited to, providing notice of Contractor's E-Verify number.

C. Failure to comply with this provision is a material breach of the agreement, and Board may choose to terminate the agreement at its sole discretion. Contractor may be liable for all costs associated with Board securing the same services, inclusive, but not limited to, higher costs for the same services and rebidding costs, if necessary.

Section VII.

A. **Affidavit Regarding the Use of Coercion for Labor and Services** – If Contractor is not a governmental entity, then Contractor shall execute the Board's "**Affidavit Regarding the Use of Coercion for Labor and Services"** and provide a copy to the Board no later than the time of execution of the agreement by the Contractor.

Section VIII.

A. **Force Majeure** - Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this agreement if and to the extent that such party's performance under this agreement is render impossible, impractical, or prevented by reason of force majeure. For purposes of this agreement, the term "force majeure" means an occurrence that is beyond the control of the party affected and occurs without fault or negligence on behalf of either party. Without limiting the foregoing, force majeure includes acts of God; acts of the public enemy; war; riots; strikes; labor disputes; civil disorders; fires; floods; hurricanes, epidemics, pandemics, government regulations, and the issuance or extension of existing government orders of the United States, the State of Florida, or local county and municipal governing bodies, which prevents performance of the contract for all or part of the agreement's term.

Section IX.

A. **Student Data** - If Contractor meets the definition of "Operator" in Section 1006.1494, Florida Statutes, then the parties shall enter into a Data Privacy Agreement prior to any "Covered Information," as defined in Section 1006.1494, Florida Statutes, being provided to Contractor.

Section X.

A. **Federally Funded Agreement** – If this agreement is paid by the Board using federal funds, then the terms contained in the attached "Baker County School Board Federal Contract Addendum," based off of the requirements of 2 Code of Federal Regulations 200, Title 2, shall govern this agreement.

_____

Signature of Authorized Contractor Representative

_____

Date

State of Florida

Affidavit Regarding the Use of Coercion for Labor and Services

Nongovernmental Entity's Name:_____

Nongovernmental Entity's FEIN: _____

Authorized Representative Name and Title:_____

Address:_____

City:_____State:_____ZIP:_____

Phone Number: _____

Email Address: _____

Section 787.06(13), Florida Statutes, requires all nongovernmental entities executing, renewing, or extending a contract with a governmental entity to provide an affidavit signed by an officer or representative of the nongovernmental entity under penalty of perjury that the nongovernmental entity does not use coercion for labor or services as defined in that statute. The Baker County School Board is a governmental entity for purposes of this statute.

As the person authorized to sign on behalf of the company above, I certify that the company identified does not:

- Use or threaten to use physical force against any person;
- Restrain, isolate, or confine or threaten to restrain, isolate, or confine any person without lawful authority and against her or his will;
- Use lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or services are not respectively limited and defined;
- Destroy, conceal, remove, confiscate, withhold, or possess any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
- Cause or threaten to cause financial harm to any person;
- Entice or lure any person by fraud or deceit; or
- Provide a controlled substance as outlined in Schedule I or Schedule II of s. 893.03 to any person for the purpose of exploitation of that person.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

By: _____

AUTHORIZED SIGNATURE

Print Name and Title:_____

Date:_____

AGENDA ITEM NO. 9.3

Item Cover Page

SCHOOL BOARD MEETING (OPEN TO THE PUBLIC) AGENDA ITEM REPORT

DATE:	December 1, 2025
SUBMITTED BY:	Lynn Green - (259-2216)
ITEM TYPE:	Out of State Travel
AGENDA SECTION:	**APPROVAL OF ITEMS FOR ACTION**
SUBJECT:	Approval of Out of State Field Trip on May 14, 2026, to Wild Adventures in Valdosta, Georgia, for Westside Elementary School Fifth Grade Students and Chaperones. (Traveling by Charter Bus)

ATTACHMENTS:
12.01.2025 Approval of WES Out-of-State Trip to Valdosta, GA_L.Green.pdf

BAKER COUNTY SCHOOL DISTRICT
Committed to Excellence

Westside Elementary School
One Panther Circle
Glen St. Mary, FL 32040
(904) 259-2216
www.wes.bakerk12.org

Lynn Green, Principal

November 13, 2025

Dear Superintendent Milton and Baker County School Board Members,

This letter is written on behalf of the fifth grade classes of Westside Elementary School. We are requesting permission for our fifth grade classes to visit Wild Adventures Theme Park in Valdosta, Georgia as the end-of-the-year field trip.

At this time, the trip is scheduled for Thursday, May 14, 2026. We are planning on 7 adults from our school attending. More may be needed based on the number of students attending.

With your permission, we would like to move forward with reserving the charter buses and contacting Wild Adventures for ticket information.

Thank you for your time and consideration in this matter. If you have any further questions, please do not hesitate to contact Principal Lynn Green (904-259-2216).

Sincerely,

Lynn T. Green
WES Principal

Tiffany McInarnay District 1 | Jack Baker, Jr. District 2 | Clayton Lyons, Jr. District 3 | Mandi Canaday District 4 | Amanda Hodges District 5

"Preparing individuals to be lifelong learners, self-sufficient, and responsible citizens of good character"

DISTRICT SCHOOL BOARD MEMBERS

AN EQUAL ACCESS/EQUAL OPPORTUNITY INSTITUTION

AGENDA ITEM NO. 9.4

Item Cover Page

SCHOOL BOARD MEETING (OPEN TO THE PUBLIC) AGENDA ITEM REPORT

DATE:	December 1, 2025
SUBMITTED BY:	Kelly Horne - (259-2551)
ITEM TYPE:	Out of State Travel
AGENDA SECTION:	**APPROVAL OF ITEMS FOR ACTION**
SUBJECT:	Approval of Out of State Field Trip on May 14, 2026, to Wild Adventures in Valdosta, Georgia, for Macclenny Elementary School Fifth Grade Students and Chaperones. (Traveling by Charter Bus)

ATTACHMENTS:
12.01.2025 Approval of MES Out-of-State Trip to Valdosta, GA_K.Horne.pdf

BAKER COUNTY SCHOOL DISTRICT
Committed to Excellence

Macclenny Elementary School
1 Wild Kitten Drive
Macclenny, FL 32063
(904) 259-2551
www.bakerk12.org

Wyatt Milton, Superintendent

November 18, 2025

Dear Superintendent Milton and Baker County School Board Members,

This letter is written on behalf of the fifth grade classes of Macclenny Elementary School. We are requesting permission for our fifth grade classes to visit Wild Adventures Theme Park in Valdosta, Georgia as the end-of-the-year field trip.

At this time, the trip is scheduled for Thursday, May 14, 2026. We are planning on 7 adults from our school attending. More may be needed based on the number of students attending.

With your permission, we would like to move forward with reserving the charter buses and contacting Wild Adventures for ticket information.

Thank you for your time and consideration in this matter. If you have any further questions, please do not hesitate to contact Principal Kelly Horne (904-259-2551).

Sincerely,

Kelly Horne
MES Principal

Tiffany McInarnay District 1 | Jack Baker, Jr. District 2 | Clayton Lyons, Jr. District 3 | Mandi Canaday District 4 | Amanda Hodges District 5

"Preparing individuals to be lifelong learners, self-sufficient, and responsible citizens of good character"

DISTRICT SCHOOL BOARD MEMBERS

AN EQUAL ACCESS/EQUAL OPPORTUNITY INSTITUTION

AGENDA ITEM NO. 9.5

Item Cover Page

SCHOOL BOARD MEETING (OPEN TO THE PUBLIC) AGENDA ITEM REPORT

DATE: December 1, 2025

SUBMITTED BY: Carrie Dopson - (259-0408)

ITEM TYPE: School Calendar

AGENDA SECTION: **APPROVAL OF ITEMS FOR ACTION**

SUBJECT: Approval of the 2026-2027 School Calendar. (Option 1)

ATTACHMENTS:
12.01.2025 Approval of the 2026-2027 School Calendar_C.Dopson.pdf

BAKER COUNTY SCHOOL DISTRICT
Committed to Excellence

Office of Teaching and Learning
270 South Boulevard East
Macclenny, FL 32063
(904) 259-6251
www.bakerk12.org

Wyatt Milton, Superintendent

November 20, 2025

Superintendent Wyatt Milton
270 South Boulevard East
Macclenny, Florida 32063

Dear Superintendent Milton:

The instructional and non-instructional staff voted November 19, 2025, and selected the Option 1 Calendar for the 2026-2027 school year. I am requesting School Board approval for the 2026-2027 Option 1 School Calendar.

Please see the attached calendar for your consideration.

Thank you for your assistance in this matter.

Sincerely,

Carrie Dopson
Executive Director of Teaching and Learning

July	September	December	February	April
27	28	30	1 PD Day	5
28	29	1	2	6
29	30*	2*	3	7
30	1	3	4	8
31 Teachers Begin	2	4	5	9
August	**October**	**December**	**February**	**April**
3 Pre-Planning	5	7	8	12 Spring Break
4 Pre-Planning	6	8	9	13 Spring Break
5 Pre-Planning	7	9	10	14 Spring Break
6 Pre-Planning	8	10	11	15 Spring Break
7 Pre-Planning	9 End of 1st 9 Weeks	11	12	16 Spring Break
August	**October**	**December**	**February**	**April**
10 Students Begin	12 Planning Day	14	15 President's Day	19 Planning Day
11	13	15	16	20
12	14	16	17	21
13	15	17	18	22
14	16	18* End of 2nd 9 Weeks	19	23
August	**October**	**December**	**February**	**April**
17	19	21 Christmas	22	26
18	20	22 Christmas	23	27
19*	21	23 Christmas	24*	28
20	22 Fall Break	24 Christmas	25	29
21	23 Fall Break	25 Christmas	26	30
August	**October**	**December**	**March**	**May**
24	26	28 Christmas	1	3
25	27	29 Christmas	2	4
26	28	30 Christmas	3	5
27	29	31 Christmas	4	6
28	30	1 New Year's Day	5	7
September	**November**	**January**	**March**	**May**
31	2	4 Planning Day	8	10
1	3	5 Students Return	9	11
2*	4*	6	10	12
3	5	7	11 End of 3rd 9 Weeks	13
4	6	8	12 Planning Day	14
September	**November**	**January**	**March**	**May**
7 Labor Day	9	11	15	17
8	10	12	16	18
9	11 PD/Conference Day	13	17	19
10	12	14	18	20
11	13	15	19	21
September	**November**	**January**	**March**	**May**
14	16	18 MLK Day	22	24
15	17	19	23	25
16	18	20	24	26
17	19	21	25	27
18	20	22	26 Good Friday	28* Last Day of School
September	**November**	**January**	**March**	**June**
21 PD Day	23 Thanksgiving	25	29 Easter Holiday	31 Memorial Day
22	24 Thanksgiving	26	30	1 Planning Day
23	25 Thanksgiving	27*	31	2 Planning Day
24	26 Thanksgiving	28	1	3
25	27 Thanksgiving	29	2	4

Student Half Day (2 hours early)		**Student Days**	176
Student Early Dismissal for PLCs (1 hour early)		**Planning Days**	15