



**SEDONA-OAK CREEK  
UNIFIED SCHOOL DISTRICT**

## **Sedona-Oak Creek Joint Unified School District #9**

### **Minutes January 10, 2023**

#### **ORGANIZATIONAL MEETING**

- I. Call to Order** Randy Hawley  
Board President Randy Hawley called the meeting to order at 3:00 p.m.
- II. Pledge of Allegiance** Randy Hawley  
Board President Randy Hawley led the Pledge of Allegiance.
- III. Roll Call of Members**  
Randy Hawley, Present  
Lauren Robinson, Present  
Karen McClelland, Present  
April Payne, Present at 3:30 p.m.  
David Price, Present
- IV. Statement of Welcome** Randy Hawley
- V. Election of 2023 Board President for a period of one year** Randy Hawley

**ACTION ITEM:** Discussion and possible action to elect a Governing Board President for the period of one year.

**Motion made by Lauren Robinson/David Price** to elect Randy Hawley as Governing Board President for the period of one year carried by a vote of 4-0.

- VI. Election of 2023 Board Vice-President for a period of one year** Randy Hawley

**ACTION ITEM:** Discussion and possible action to elect a Governing Board Vice-President for the period of one year.

**Motion made by Randy Hawley/Karen McClelland** to elect Lauren Robinson as Governing Board Vice-President for the period of one year carried by a vote of 4-0.

- VII. Set date, time and place for Governing Board meetings in 2023** Randy Hawley

**ACTION ITEM:** Discussion and possible action to set the date, time and place for Governing Board meetings in 2023.

**Motion Made by Lauren Robinson/Karen McClelland** to hold meetings on the first Tuesday of each month at 4:00 p.m. at a location to be determined at the meeting before carried by a vote of 4-0.

Board Member Lauren Robinson requested alternating meeting locations between the high school and elementary school campuses. Consensus among board members was that meeting locations will alternate between the campuses and will be set at the prior board meeting.

**VIII. Annual Housekeeping Items**

Randy Hawley

- A) Use of board signature stamps for signing vouchers between meetings
- B) Submittal of Conflict of Interest Forms
- C) Establishment and waiver of \$1.00 Extra-Curricular Activity Fee

**ACTION ITEM:** Discussion and possible action to approve the annual housekeeping items listed above.

**Motion made by Karen McClelland/Karen Robinson** to approve the annual housekeeping items as listed carried by a margin of 4-0.

**REGULAR MEETING**

**IX. Call to the Public**

Randy Hawley

There were no comments from the public.

**X. Governing Board Member Comments**

Board Members

Karen McClelland gave an update on the AZ School Board Association Board of Directors retreat, including legislative priorities, a new online process to give input on those priorities, and potential partnerships with high school and college groups to improve student advocacy in the legislative process.

**XI. Superintendent's Update**

Denny Dearden

Superintendent Dearden gave an update on events, including legislative discussions on the Aggregate Expenditure Limit, National Honor Society inductions, the Teacherage Grant for affordable housing projects, the search for a new Student Representative to the Governing Board, and enrollment trends.

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

Randy Hawley

**Motion made by Lauren Robinson/Karen McClelland** to approve the consent agenda and order of the agenda carried by a vote of 4-0.

**XII. Business Items and Presentations**

**A. Recognition of Student Representative Hunter White**

Denny Dearden

Superintendent Dearden presented an award to Hunter White in recognition of his extraordinary commitment and service to the school board. Hunter thanked Superintendent Dearden and the School Board Members for the opportunity to serve. Governing Board members also expressed their admiration and thanks.

- B.** Overview of the Arizona General Education Credits (AGEC) partnership with Yavapai College to allow SOCUSD students to earn college credits at major Arizona universities  
Deanna Hernandez and Megan Paquette  
SOCUSD High School Counselor Deanna Hernandez and YCC Director of Early College & Promise Programs Megan Paquette gave an overview of the AGECE program, which would allow students to take up to 35 general education credits for college credit at NAU, U of A, or ASU. This is different than the current Early College Program because it is an opportunity for students to commit to fewer college courses or enter the program later. Superintendent Dearden noted that there could be costs for families, but donors have pledged \$20,000 to cover costs for interested students over the next few years. Courses could be taken online or in person during a student's senior year. Board members expressed appreciation for this creative solution to help students prepare for college.

**ACTION ITEM:** Discussion and possible action to approve the AGECE partnership with Yavapai College.

**Motion made by David Price/Karen McClelland** to approve the AGECE partnership with Yavapai College carried by a vote of 5-0.

- C.** Universal CareerBuilder Adventure California Field Trip for 7<sup>th</sup> and 8<sup>th</sup> Grade Students  
Taryn Quenzer  
Middle school counselor Taryn Quenzer gave an overview of the proposed Universal CareerBuilder Adventure field trip to California. She addressed the quality of the trip provider, safety precautions, itinerary, alignment to standards, cost, and fundraising opportunities. Board members raised questions about affordability. Fundraising events, donations and partnerships with community organizations were discussed as possible ways to extend this opportunity to more students.

**ACTION ITEM:** Discussion and possible action to approve the out-of-state Universal CareerBuilder Adventure Field Trip for 7<sup>th</sup> and 8<sup>th</sup> Grade Students.

**Motion made by Lauren Robinson/David Price** to approve the out-of-state Universal Career Builder Adventure Field Trip passed by a margin of 5-0.

- D.** Delegation of approval of student fundraising activities to Superintendent Dearden  
Stacy Saravo  
Stacy Saravo discussed a requirement to have all student club fundraisers approved by the board. Because these fundraisers are typically not planned in time for monthly board meetings, the board can delegate that approval to Superintendent Dearden. Reports on monthly fundraisers will be included in the Consent Agenda.

**ACTION ITEM:** Discussion and possible action to delegate approval of student fundraising activities to Superintendent Dearden.

**Motion made by Karen McClelland/Lauren Robinson** to delegate approval of student fundraising activities to Superintendent Dearden carried by a vote of 5-0.

- E.** Lease for the affordable housing project at Big Park campus  
Jennifer Chilton  
Jennifer Chilton discussed the lease, which supports our strategic plan in multiple areas. Superintendent Dearden feels that this is a strong lease which is in the best interests of our district. The district intends to apply for the Teacherage Grant which will help offset the Maher's investment.  
**ACTION ITEM:** Discussion and possible action to approve the lease agreement with Basil and Mimi Maher for the affordable housing project at Big Park Campus.

**Motion made by Lauren Robinson/April Payne** to approve the lease agreement with Basil and Mimi Maher for the affordable housing project at Big Park Campus passed by a vote of 5-0.

**XIV. Other Business**

Randy Hawley

Future board meeting dates and agenda items: The next governing board meeting is scheduled for Tuesday, February 7 at 4:00. The board work session is scheduled for Wednesday, January 18 at 11:30.

**XV. Adjournment**

Randy Hawley

A motion made by Lauren Robinson/David Price to adjourn the meeting at 4:30 passed by a vote of 5-0.

Submitted by: Amanda Stanfield

Signature of Attendees:

\_\_\_\_\_  
Randy Hawley

\_\_\_\_\_  
Lauren Robinson

\_\_\_\_\_  
Karen McClelland

\_\_\_\_\_  
April Payne

\_\_\_\_\_  
David Price

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

Entity Number: 13-2-09

Voucher No: 14

Voucher Date: 01/20/2023

Prepared By:

*Lesley Singletary*  
Printed: 01/12/2023 03:08:41 PM

Pay Period: 14  
Pay Cycle: PAY PERIOD

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 funds for the sum of \$232,558.81 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end)

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

*[Signature]*

Administrator

*[Signature]*

RANDY HAWLEY President

*[Signature]*

LAUREN ROBINSON Vice President

KAREN MCCLELLAND Board Member

APRIL PAVNE Member  
*[Signature]*  
DAVID PRICE Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$157,421.81	\$11,392.31	\$17,015.95	\$24,004.84	\$209,834.91
110	\$2,095.98	\$120.57	\$255.08	\$437.10	\$2,908.73
160	\$469.09	\$35.88	\$57.09	\$3.61	\$565.67
190	\$135.00	\$10.33	\$16.43	\$1.21	\$162.97
220	\$6,664.25	\$485.30	\$728.77	\$2,098.58	\$9,976.90
335	\$1,540.00	\$89.81	\$187.42	\$277.19	\$2,094.42
346	\$144.38	\$2.62	\$4.26	\$1.11	\$152.37
515	\$3,118.78	\$238.60	\$379.55	\$633.63	\$4,370.56
530	\$1,258.86	\$96.30	\$153.20	\$261.14	\$1,769.50
	\$173,362.33	\$12,511.06	\$18,860.33	\$27,825.09	\$232,558.81

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

Entity Number: 13-2-09

Voucher No: 15

Voucher Date: 02/03/2023

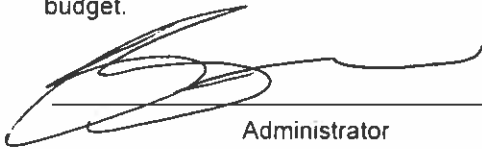
Prepared By: *Lesley Singletary*

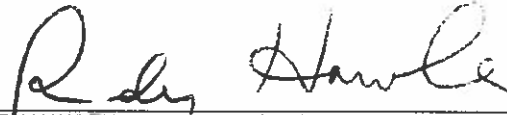
Pay Period: 15  
Pay Cycle: PAY PERIOD

Printed 01/27/2023 10:15:50 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 funds for the sum of \$237,027.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

  
\_\_\_\_\_  
Administrator

  
\_\_\_\_\_  
RANDY HAWLEY President

  
\_\_\_\_\_  
LAUREN ROBINSON Vice President

\_\_\_\_\_  
KAREN MCCLELLAND Board Member

\_\_\_\_\_  
APRIL PAYNE Member

  
\_\_\_\_\_  
DAVID PRICE Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$160,060.42	\$11,645.38	\$17,338.05	\$23,090.08	\$212,133.93
110	\$2,415.87	\$145.05	\$294.01	\$439.57	\$3,294.50
160	\$469.09	\$35.88	\$57.09	\$3.61	\$565.67
190	\$135.00	\$10.33	\$16.43	\$1.21	\$162.97
220	\$1,113.00	\$97.13	\$99.09	\$2,111.77	\$11,305.07
260	\$514.18	\$39.34	\$62.58	\$106.68	\$722.78
335	\$1,540.00	\$91.92	\$187.42	\$277.19	\$2,096.53
346	\$70.00	\$5.24	\$8.52	\$0.54	\$84.30
515	\$3,233.11	\$247.34	\$393.46	\$638.28	\$4,512.19
526	\$315.00	\$24.10	\$38.33	\$2.43	\$379.86
530	\$1,258.86	\$96.30	\$153.20	\$261.14	\$1,769.50
	\$177,784.61	\$12,911.01	\$19,399.18	\$26,932.50	\$237,027.30

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

Voucher No: 2325

Voucher Date: 01/05/2023

Prepared By:

*Terril L. Prigge*  
Printed: 01/05/2023 11:55:52 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 funds for the sum of \$39,278.11 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

*[Signature]*

*Randy Hawley*

RANDY HAWLEY President

*Lauren Robinson*

LAUREN ROBINSON Vice President

KAREN MCCLELLAND Board Member

APRIL PAYNE Member

*David R Price*

DAVID PRICE Member

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9

Fund		Amount
001	Maintenance and Operation Fund	\$32,264.60
500	School Plant (Sale or Lease Over 1 Year)	\$4,013.51
530	Gifts and Donations	\$3,000.00
		<b>\$39,278.11</b>

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# SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2326

Voucher Date: 01/12/2023

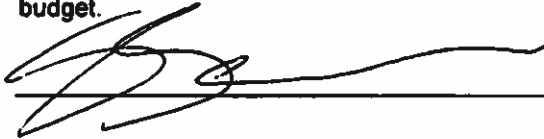
Prepared By:

*Terri L. Prigge*  
Printed: 01/12/2023 10:26 48 AM

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THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 funds for the sum of \$120,253.74 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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



*Randy Hawley*  
\_\_\_\_\_  
RANDY HAWLEY President

*Lauren Robinson*  
\_\_\_\_\_  
LAUREN ROBINSON Vice President

\_\_\_\_\_  
KAREN MCCLELLAND Board Member

APRIL PAYNE Member  
*David R Price*  
\_\_\_\_\_  
DAVID PRICE Member

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9

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Fund		Amount
001	Maintenance and Operation Fund	\$37,676.10
400	CTE State Priority	\$47.24
520	Community School	\$5,051.63
525	Auxiliary Operations	\$1,110.34
530	Gifts and Donations	\$5,007.03
610	Capital Outlay	\$2,961.72
850	STUDENT CLUB ACTIVITIES ACCOUNTS	\$155.59
		<hr/> <hr/>
		\$120,253.74



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# SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2327

Voucher Date: 01/13/2023

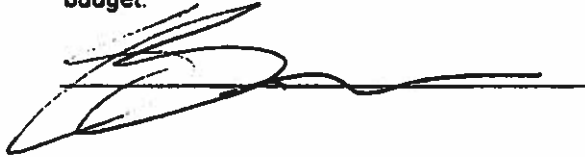
Prepared By:

*Terri L. Prigge*  
Printed: 01/13/2023 10:52:57 AM

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THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 funds for the sum of \$10,727.73 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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



RANDY HAWLEY President



LAUREN ROBINSON Vice President

KAREN MCCLELLAND Board Member

APRIL PAYNE Member



DAVID PRICE Member

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9

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Fund		Amount
001	Maintenance and Operation Fund	\$137.28
346	ESSER III	\$880.00
		<hr/>
		\$10,727.73

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

Voucher No: 2328


Voucher Date: 01/25/2023

Prepared By: *Merri L. Prigge*

Printed: 01/25/2023 11:38:33 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 funds for the sum of \$89,303.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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



RANDY HAWLEY President



LAUREN ROBINSON Vice President

KAREN MCCLELLAND Board Member

APRIL PAYNE Member



DAVID PRICE Member

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9

Fund		Amount
001	Maintenance and Operation Fund	\$26,636.41
346	ESSER III	\$54,818.00
526	Extracurricular activities fees tax credit	\$100.00
530	Gifts and Donations	\$1,000.00
590	Grants and Gifts to Teachers	\$180.37
610	Capital Outlay	\$6,253.82
		<b>\$89,303.60</b>

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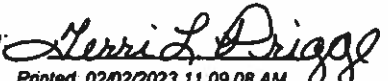
**SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER**

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Voucher No: 2329

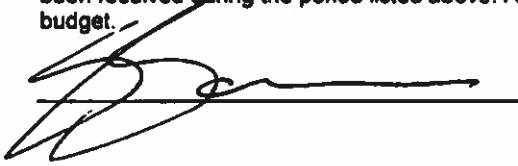
Voucher Date: 02/02/2023

Prepared By:

  
Printed: 02/02/2023 11:09:08 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 funds for the sum of \$71,648.74 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

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

  
RANDY HAWLEY

President

  
LAUREN ROBINSON

Vice President

KAREN MCCLELLAND

Board Member

APRIL PAYNE

Member

  
DAVID PRICE

Member

SEDONA-OAK CREEK UNIFIED SCHOOL  
DISTRICT #9

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Fund		Amount
001	Maintenance and Operation Fund	\$31,160.42
346	ESSER III	\$1,500.00
349	NATIONAL FOREST FEES	\$330.00
525	Auxiliary Operations	\$304.00
526	Extracurricular activities fees tax credit	\$100.00
530	Gifts and Donations	\$2,342.00
610	Capital Outlay	\$14,069.08
		<hr/> <hr/>
		\$71,648.74

# Sedona-Oak Creek Unified School District #9

From Date: 7/1/2022 To Date: 2/1/2023

Subtotal by C  
 Exclude Inact  
 Accounts with zero balance  
 Include pre encumbrance  
 Print accounts with zero balance  
 Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
850.100.1000.6610.120.8719	WS STUDENT CC	\$3,934.71	\$121.83	\$121.83	\$3,812.88	\$0.00	\$3,812.88	96.90%
	PROJECT: WS STUDENT COUNCIL - S	\$3,934.71	\$121.83	\$121.83	\$3,812.88	\$0.00	\$3,812.88	96.90%
850.100.1000.6610.210.8701	JR STUDENT COI	\$5,090.35	\$574.90	\$574.90	\$4,515.45	\$1,911.52	\$2,603.93	51.15%
	PROJECT: JH STUDENT COUNCIL - S	\$5,090.35	\$574.90	\$574.90	\$4,515.45	\$1,911.52	\$2,603.93	51.15%
850.100.1000.6610.210.8706	PROM	\$10,917.92	\$0.00	\$0.00	\$10,917.92	\$0.00	\$10,917.92	100.00%
	PROJECT: HS PROM - STUDE	\$10,917.92	\$0.00	\$0.00	\$10,917.92	\$0.00	\$10,917.92	100.00%
850.100.1000.6610.210.8707	KEY CLUB	\$209.67	\$0.00	\$0.00	\$209.67	\$0.00	\$209.67	100.00%
	PROJECT: HS KEY CLUB - STUDE	\$209.67	\$0.00	\$0.00	\$209.67	\$0.00	\$209.67	100.00%
850.100.1000.6610.210.8708	NHS	\$2,646.24	\$249.97	\$249.97	\$2,396.27	\$750.03	\$1,646.24	62.21%
	PROJECT: HS NATL HONOR SOCIETY - S	\$2,646.24	\$249.97	\$249.97	\$2,396.27	\$750.03	\$1,646.24	62.21%
850.100.1000.6610.210.8710	PHOTO CLUB SU	\$479.47	\$0.00	\$0.00	\$479.47	\$0.00	\$479.47	100.00%
	PROJECT: HS PHOTOGRAPHY CLUB - S	\$479.47	\$0.00	\$0.00	\$479.47	\$0.00	\$479.47	100.00%
850.100.1000.6610.210.8711	HS STUDENT CO	\$7,134.00	\$409.36	\$409.36	\$6,724.64	\$305.64	\$6,419.00	89.98%
	PROJECT: HS STUDENT COUNCIL - S	\$7,134.00	\$409.36	\$409.36	\$6,724.64	\$305.64	\$6,419.00	89.98%
850.100.1000.6611.210.8700	JH INTERACT CL	\$225.00	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00	100.00%
	PROJECT: JH INTERACT CLUB - STUDE	\$225.00	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00	100.00%
850.100.1000.6611.210.8702	POP CULTURE C	\$1,175.81	\$0.00	\$0.00	\$1,175.81	\$0.00	\$1,175.81	100.00%
	PROJECT: HS POP CULTURE - STUDE	\$1,175.81	\$0.00	\$0.00	\$1,175.81	\$0.00	\$1,175.81	100.00%
850.100.1000.6611.210.8703	GAY STRAIGHT A	\$59.18	\$0.00	\$0.00	\$59.18	\$0.00	\$59.18	100.00%
	PROJECT: HS GAY-STRAIGHT	\$59.18	\$0.00	\$0.00	\$59.18	\$0.00	\$59.18	100.00%
850.100.1000.6611.210.8704	ART CLUB	\$174.23	\$0.00	\$0.00	\$174.23	\$0.00	\$174.23	100.00%
	PROJECT: HS ART CLUB - STUDE	\$174.23	\$0.00	\$0.00	\$174.23	\$0.00	\$174.23	100.00%
850.100.1000.6611.210.8705	INTERACT CLUB	\$1,592.34	\$0.00	\$0.00	\$1,592.34	\$0.00	\$1,592.34	100.00%
	PROJECT: HS INTERACT CLUB - STUDE	\$1,592.34	\$0.00	\$0.00	\$1,592.34	\$0.00	\$1,592.34	100.00%
850.100.1000.6611.210.8709	HS ROBOTICS	\$775.76	\$0.00	\$0.00	\$775.76	\$0.00	\$775.76	100.00%
	PROJECT: HS ROBOTICS - STUDE	\$775.76	\$0.00	\$0.00	\$775.76	\$0.00	\$775.76	100.00%
850.100.1000.6611.210.8712	HS GARDEN CLU	\$585.84	\$0.00	\$0.00	\$585.84	\$0.00	\$585.84	100.00%
	PROJECT: HS GARDEN CLUB - STUDE	\$585.84	\$0.00	\$0.00	\$585.84	\$0.00	\$585.84	100.00%
850.100.1000.6611.210.8713	WS ATHLETIC CL	\$1,109.00	\$0.00	\$0.00	\$1,109.00	\$0.00	\$1,109.00	100.00%
	PROJECT: WS ATHLETIC CLUBS - STUDE	\$1,109.00	\$0.00	\$0.00	\$1,109.00	\$0.00	\$1,109.00	100.00%
850.100.1000.6611.210.8714	WS BUILDERS CL	\$1,754.51	\$0.00	\$0.00	\$1,754.51	\$0.00	\$1,754.51	100.00%
	PROJECT: WS BUILDERS CLUB - STUDE	\$1,754.51	\$0.00	\$0.00	\$1,754.51	\$0.00	\$1,754.51	100.00%
850.100.1000.6611.210.8715	WS CHEERLEAD	\$489.41	\$0.00	\$0.00	\$489.41	\$0.00	\$489.41	100.00%
	PROJECT: WS CHEERLEADERS - STUDE	\$489.41	\$0.00	\$0.00	\$489.41	\$0.00	\$489.41	100.00%
850.100.1000.6611.210.8716	WS GREEN CLUE	\$1,482.70	\$0.00	\$0.00	\$1,482.70	\$0.00	\$1,482.70	100.00%

**Sedona-Oak Creek Unified School District #9**

**STUDENT ACTIVITIES**

Fiscal Year: 2022-2023

- Subtotal by C
- Exclude Inact

Account Number Description

PROJECT: WS GREEN CLUB - STUDENT

850.100.1000.6611.210.8717 WS ROBOTICS  
PROJECT: WS ROBOTICS CLUB - STUDENT

850.100.1000.6611.210.8718 WS MUSIC CLUB  
PROJECT: WS MUSIC CLUB - STUDENT

850.100.1000.6611.210.8720 WS ODYSSEY OF THE MIND -  
PROJECT: WS ODYSSEY OF THE MIND -

**Grand Total:**

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
850.100.1000.6611.210.8716	ACTIVITIES - 8716	\$1,482.70	\$0.00	\$0.00	\$1,482.70	\$0.00	\$1,482.70	100.00%
850.100.1000.6611.210.8717	ACTIVITIES - 8717	\$298.29	\$0.00	\$0.00	\$298.29	\$0.00	\$298.29	100.00%
850.100.1000.6611.210.8718	ACTIVITIES - 8718	\$139.56	\$0.00	\$0.00	\$139.56	\$0.00	\$139.56	100.00%
850.100.1000.6611.210.8720	STUDENT ACTIVITIES - 8720	\$2,772.13	\$0.00	\$0.00	\$2,772.13	\$0.00	\$2,772.13	100.00%
<b>Grand Total:</b>		<b>\$43,046.12</b>	<b>\$1,356.06</b>	<b>\$1,356.06</b>	<b>\$41,690.06</b>	<b>\$2,967.19</b>	<b>\$38,722.87</b>	<b>89.96%</b>

End of Report

# Revised Personnel

1-Feb-23

## **New Hires:**

### Administration:

### Certified:

Warren, James Theater/Drama (WSS & SRR) 1/31/2023

### Classified:

Hanks, Stephen XD Coach Baseball (SRR) 01/24/2023

## **Resignations/Retirements/Terminations/Reductions:**

### Administration:

### Certified:

Lopez, Douglas Spanish Teacher (SRR) 1/11/23

### Classified:

Morgan, Dennis Bus Driver 01/31/2023

## **Change in Position/FTE:**

### Certified:

### Classified:

### Administration:

## **Extra Duty Contracts:**

<u>Name</u>	<u>Position</u>	<u>Amount</u>	<u>Funding</u>
Kelly, Diane	Girls JV Basketball (SRR)	\$750.00	