



January 9, 2024

ORGANIZATIONAL MEETING MINUTES

- I. Call to Order** Randy Hawley
Board President Randy Hawley called the meeting to order at 4:02 p.m.
- II. Pledge of Allegiance** Randy Hawley
- III. Roll Call of Members**
Randy Hawley, Present
Lauren Robinson, Present
Karen McClelland, Present
April Payne, Present
David Price, Present
Emily Frey, Present
- IV. Statement of Welcome** Randy Hawley
- V. Election of 2024 Board President** Randy Hawley
- Strategic Plan Alignment: Effective Use of Resources
 - **ACTION ITEM:** Discussion and possible action to elect a Governing Board President for a period of one year.
 - **Motion made by Lauren Robinson/Karen McClelland:** A motion to elect Randy Hawley as Governing Board President for a period of one year carried by a vote of 5-0.
- VI. Election of 2024 Board Vice President** Randy Hawley
- Strategic Plan Alignment: Effective Use of Resources
 - **ACTION ITEM:** Discussion and possible action to elect a Governing Board Vice President for a period of one year.
 - **Motion made by Randy Hawley/Karen McClelland:** A motion to elect Lauren Robinson as Governing Board President for a period of one year carried by a vote of 5-0.
- VII. 2024 Governing Board Meeting Schedule** Randy Hawley
- Strategic Plan Alignment: Effective Communication
 - **ACTION ITEM:** Discussion and possible action to set the date, time, and place for Governing Board meetings in 2024.
 - **Motion made by Karen McClelland/Lauren Robinson:** A motion to hold Governing Board meetings on the first Tuesday of every month at 4:00 in the SPAC carried by a vote of 5-0.
- VIII. Annual Housekeeping Items** Randy Hawley
1. Conflict of Interest forms
 2. Use of board signature stamps for signing vouchers between meetings
 3. Establishment and waiver of a \$1.00 Extra-Curricular Activity Fee

- Strategic Plan Alignment: Effective Use of Resources
- **ACTION ITEM:** Discussion and possible action to approve the annual housekeeping items listed above.
- **Motion made by Lauren Robinson/April Payne:** A motion to approve the annual housekeeping items listed above carried by a vote of 5-0.

REGULAR MEETING MINUTES

- IX. Call to the Public** Randy Hawley
 Heather Hermen, president of the SRR Booster Club, spoke regarding the upcoming Casino Night fundraiser benefitting the Sedona Red Rock Jr/Sr High School. Proceeds have gone towards important projects including teacher Christmas presents, funding of PR campaign for the M&O Override, and resurfacing of the baseball field. Ms. Hermen encouraged members of the board to attend the event.
- X. Governing Board Member Comments** Board Members
 Board Member April Payne spoke regarding community use of the SPAC and suggested this as a topic for a future board meeting.
 Board Member David Price spoke regarding several issues concerning the City of Sedona. Mr. Price and Superintendent Swaninger were part of the Citizen Panel interviewing City Manager candidate demonstrating improvements in the District's relationship with the city. The city will be hosting an open house regarding the Community Plan on Thursday evening in the SPAC. On January 22, the city will be hosting a listening event regarding tourism in the city. These events are open to all stakeholders.
- XI. Student Representative Update** Emily Frey
 Emily Frey gave an overview of student events including the Interact Club and RYLA camp.
- XII. Superintendent's Update** Tom Swaninger
 Superintendent Swaninger gave an update on district events. There are multiple administrative job openings posted. The district does not intend to fill all of the open positions. They are listed to attract a wide range of candidates. No additional administrative FTEs will be added. Improved communication continues to be a focus. The Red Rock News just ran the first column featuring Dr. Swaninger. District-wide, elementary school, and high school newsletters will be circulated to keep our community informed about important topics. The district is also focusing on our social media presence. Superintendent Swaninger has been presenting to the Big Park Council to increase awareness in the VOC.
- XIII. Approve Order of the Agenda Including the Consent Agenda & Minutes** Randy Hawley
 The consent portion of the agenda is to expedite routine matters that must be acted on by the Governing Board of Education. All items approved will be done by one non-debatable motion passed unanimously. Any item may be removed for debate on request of any member of the board, staff, or public. Items removed from the consent portion of the agenda become the first item of business on the regular agenda.

ATTACHMENT #1: Consent Agenda

1. Minutes for Governing Board meetings
2. Payroll vouchers
3. Accounts Payable vouchers
4. Gifts and donations
5. Fund balance statements
6. Personnel

Motion made by Lauren Robinson/April Payne: A motion to approve the order of the agenda including the consent agenda and minutes carried by a vote of 5-0.

X. Business Items and Presentations

A. Toys for Tots Presentation

Leonard and Karen Barrow, Angela Thomas

- Strategic Plan Alignment: Positive, Safe, and Healthy Environment
- Attachment #2: Toys for Tots Presentation
- Current Toys for Tots Directors Leonard and Karen Barrow and incoming Director Angela Thomas gave an overview of the Toys for Tots program and the impact on students at West Sedona School. See attached slides additional information.

B. First Reading On Proposed Changes To Policies 748-762

Tom Swaninger

- Strategic Plan Alignment: Effective Communication/Use of Resources
- Attachment #3: ASBA Policy Advisory 748-762
- Superintendent Swaninger gave an overview of policy updates recommended by ASBA. These policy updates are available on our website. Many of these policies are in already in practice but have not been formally adopted by the board. The second reading will occur at SOCUSD Governing Board's February meeting along with a vote to adopt the changes.

C. Update Authorized Signers On District Bank Accounts

Stacy Saravo

- Strategic Plan Alignment: Effective Communication/Use of Resources
- **ACTION ITEM:** Discussion and possible action to remove Deana Dewitt from the District's accounts with One AZ Credit Union.
- Finance Director Stacy Saravo noted that this is a routine business item due to Ms. Dewitt's departure earlier this month.
- **Motion made by Karen McClelland/Lauren Robinson:** A motion to remove Deana Dewitt from the District's accounts with One AZ Credit Union carried by a vote of 5-0.

D. Update YCESA Resolution Authorizing District Personnel To Approve And Sign Legal Documents

Stacy Saravo

- Strategic Plan Alignment: Effective Communication/Use of Resources
- Attachment #4: YCESA – SOCUSD Resolution
- **ACTION ITEM:** Discussion and possible action to remove Deana Dewitt from the list of individuals authorized to approve and sign legal documents on behalf of the District.
- Finance Director Stacy Saravo noted that this is also a routine business item due to Ms. Dewitt's departure.
- **Motion made by Lauren Robinson/Karen McClelland:** A motion to remove Deana Dewitt from the list of individuals authorized to approve and sign legal documents on behalf of the District carried by a vote of 5-0.

XI. Other Business

Randy Hawley

Future board meeting dates and agenda items: Due to conflicts, the next board meeting will be held on Tuesday, February 13 at 4:00 p.m.

XII. Adjournment

Randy Hawley

A motion made by Lauren Robinson/Karen McClelland to adjourn the meeting at 5:00 carried by a vote of 5-0.

Submitted by: Amanda Stanfield

Signatures 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: 01/19/2024

Prepared By:

Lesley Singletary


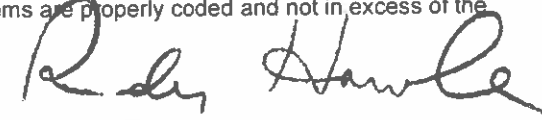
Pay Period: 14

Pay Cycle: PAY PERIOD

Printed: 01/11/2024 10:50:32 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 \$234,245.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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


DAVID PRICE Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$170,467.66	\$12,804.14	\$19,565.20	\$6,342.33	\$209,179.33
110	\$4,543.41	\$347.57	\$558.38	\$34.98	\$5,484.34
160	\$447.84	\$34.26	\$55.04	\$3.45	\$540.59
190	\$142.22	\$10.88	\$17.47	\$1.27	\$171.84
220	\$5,268.88	\$403.07	\$647.54	\$40.58	\$6,360.07
515	\$5,452.50	\$407.27	\$616.12	\$818.90	\$7,294.79
526	\$2,199.92	\$168.29	\$103.62	\$16.94	\$2,488.77
530	\$1,472.95	\$112.68	\$181.03	\$11.34	\$1,778.00
570	\$718.20	\$54.94	\$88.27	\$86.40	\$947.81
	\$190,713.58	\$14,343.10	\$21,832.67	\$7,356.19	\$234,245.54

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Entity Number: 13-2-09

Voucher No: 15

Voucher Date: 02/02/2024

Prepared By:

Lesley Singletary

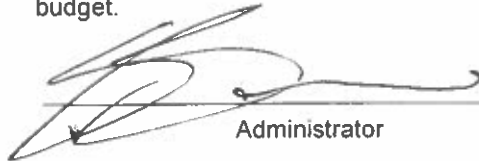
Pay Period: 15

Pay Cycle: PAY PERIOD

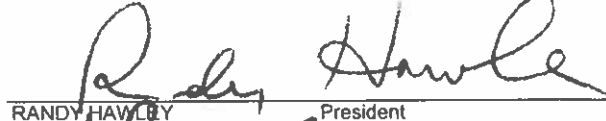
Printed: 01/25/2024 01:23:48 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 funds for the sum of \$275,872.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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	\$187,485.59	\$13,690.68	\$21,294.37	\$23,404.26	\$245,874.90
110	\$5,371.65	\$407.86	\$660.17	\$1,029.78	\$7,469.46
160	\$447.84	\$34.26	\$55.04	\$3.45	\$540.59
190	\$142.22	\$10.88	\$17.47	\$1.27	\$171.84
220	\$6,669.70	\$483.30	\$819.70	\$1,147.50	\$9,120.20
515	\$6,922.23	\$515.90	\$804.36	\$806.93	\$9,049.42
526	\$552.50	\$36.61	\$67.88	\$4.25	\$661.24
530	\$1,472.95	\$109.03	\$181.03	\$285.90	\$2,048.91
570	\$708.24	\$54.18	\$87.04	\$86.35	\$935.81
	\$209,772.92	\$15,342.70	\$23,987.06	\$26,769.69	\$275,872.37

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Entity Number: 13-2-09

Voucher No: 16

Voucher Date: 02/16/2024

Prepared By: Lesley Singletary

Pay Period: 16
Pay Cycle: PAY PERIOD

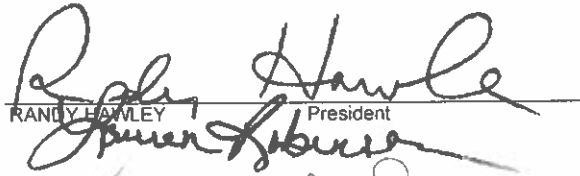
Printed: 02/09/2024 08:08:43 AM

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 \$265,690.27 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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	\$178,654.45	\$13,019.15	\$20,496.93	\$24,353.52	\$236,524.05
110	\$5,378.16	\$408.36	\$660.97	\$1,029.83	\$7,477.32
160	\$447.84	\$34.26	\$55.04	\$3.45	\$540.59
190	\$142.22	\$10.88	\$17.47	\$1.27	\$171.84
220	\$6,816.46	\$492.91	\$837.74	\$1,148.63	\$9,295.74
515	\$6,313.22	\$470.76	\$729.70	\$1,095.36	\$8,609.04
526	\$100.00	\$5.41	\$12.29	\$0.77	\$118.47
530	\$1,472.95	\$109.03	\$181.03	\$285.90	\$2,048.91
570	\$683.78	\$52.31	\$84.03	\$84.19	\$904.31
	\$200,009.08	\$14,603.07	\$23,075.20	\$28,002.92	\$265,690.27

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2423

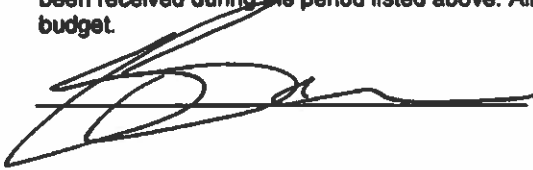
Voucher Date: 01/10/2024

Prepared By:

Terri L. Prigge
Printed: 01/10/2024 11:42:32 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 \$103,961.01 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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 MCLELLAND

Board Member

APRIL PAYNE

Member

DAVID PRICE

Member

SEDONA-OAK CREEK UNIFIED SCHOOL
DISTRICT #9

Fund		Amount
001	Maintenance and Operation Fund	\$79,803.77
221	IDEA, PRESCHOOL, PART B	\$1,909.70
478	FEMININE HYGIENE PRODUCTS	\$106.32
515	CIVIC CTR - DW/DO	\$1,398.00
530	Gifts and Donations	\$4,000.00
570	Indirect Costs	\$2,964.92
610	Capital Outlay	\$13,486.32
850	STUDENT CLUB ACTIVITIES	\$291.98
	ACCOUNTS	
		\$103,961.01

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2424

Voucher Date: 01/18/2024

Prepared By:

Terri L. Prigge
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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 \$45,743.14 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end)

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



RANDY HAWLEY

President



LAUREN ROBINSON

Vice President

KAREN MCCLELLAND

Board Member



APRIL PAYNE

Member



DAVID PRICE

Member

SEDONA-OAK CREEK UNIFIED SCHOOL
DISTRICT #9

Fund		Amount
001	Maintenance and Operation Fund	\$15,638.10
510	Food Service	\$27,118.28
526	Extracurricular activities fees tax credit	\$492.91
610	Capital Outlay	\$2,468.60
850	STUDENT CLUB ACTIVITIES	\$25.25
	ACCOUNTS	
		\$45,743.14

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2425

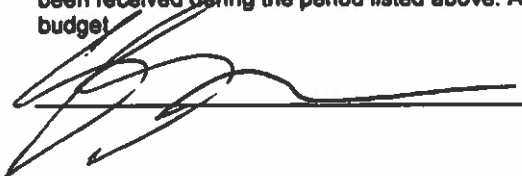
Voucher Date: 01/25/2024

Prepared By:

Printed: 01/25/2024 10:11:23 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 \$61,558.42 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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 PRICE

Member

DAVID PRICE

Member

SEDONA-OAK CREEK UNIFIED SCHOOL
DISTRICT #9

Fund		Amount
001	Maintenance and Operation Fund	\$16,184.06
140	TITLE II - IMPROVING TEACHER QUALITY	\$343.05
349	NATIONAL FOREST FEES	\$42,926.08
400	CTE State Priority	\$168.20
478	FEMININE HYGIENE PRODUCTS	\$821.25
526	Extracurricular activities fees tax credit	\$338.90
530	Gifts and Donations	\$156.00
610	Capital Outlay	\$620.88
		\$61,558.42

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2426

Voucher Date: 02/05/2024

Prepared By:

Terri L. Prigge
Printed: 02/05/2024 11:13:25 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 \$38,135.74 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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 MOGELLAND

Board Member



APRIL PAYNE

Member



DAVID PRICE

Member

SEDONA-OAK CREEK UNIFIED SCHOOL
DISTRICT #9

Fund		Amount
001	Maintenance and Operation Fund	\$37,399.42
526	Extracurricular activities fees tax credit	\$250.00
610	Capital Outlay	\$486.32
		\$38,135.74

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2427

Voucher Date: 02/09/2024

Prepared By:

Terri L. Prigge
Printed: 02/09/2024 08:39:03 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 \$37,975.28 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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 MCCALLAND

Board Member



APRIL PAYNE

Member



DAVID PRICE

Member

SEDONA-OAK CREEK UNIFIED SCHOOL
DISTRICT #9

Fund		Amount
001	Maintenance and Operation Fund	\$27,878.89
515	CIVIC CTR - DW/DO	\$2,980.00
525	Auxiliary Operations	\$266.28
526	Extracurricular activities fees tax credit	\$2,926.11
530	Gifts and Donations	\$3,944.00
		\$37,975.28

STUDENT ACTIVITIES

From Date: 7/1/2023

To Date: 1/31/2024

Fiscal Year: 2023-2024

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

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
850 000 0000 0103 000 0000	Student Activities	\$0.00	\$691.17	\$42,126.42	(\$42,126.42)	\$0.00	(\$42,126.42)	0.00%
850 000 0000 0330 000 0000	Unreserved Fund Balance	\$0.00	\$0.00	(\$41,435.25)	\$41,435.25	\$0.00	\$41,435.25	0.00%
850 000 0000 1510 000 0000	Interest on Investments	\$0.00	(\$725.32)	(\$725.32)	\$725.32	\$0.00	\$725.32	0.00%
850 000 0000 1700 000 0000	Activities	\$0.00	(\$3,436.00)	(\$3,436.00)	\$3,436.00	\$0.00	\$3,436.00	0.00%
	PROJECT: UNDESIGNATED - 0000	\$0.00	(\$3,470.15)	(\$3,470.15)	\$3,470.15	\$0.00	\$3,470.15	0.00%
850 100 1000 6300 210 8711	Undesignated	\$0.00	\$1,200.00	\$1,200.00	(\$1,200.00)	\$0.00	(\$1,200.00)	0.00%
	PROJECT: HS STUDENT COUNCIL - STUDENT ACTIVITIES - 8711	\$0.00	\$1,200.00	\$1,200.00	(\$1,200.00)	\$0.00	(\$1,200.00)	0.00%
850 100 1000 6610 120 8719	WS STUDENT COUNCIL	\$3,978.76	\$0.00	\$0.00	\$3,978.76	\$55.77	\$3,922.99	98.60%
	PROJECT: WS STUDENT COUNCIL - STUDENT ACTIVITIES - 8719	\$3,978.76	\$0.00	\$0.00	\$3,978.76	\$55.77	\$3,922.99	98.60%
850 100 1000 6610 210 8701	JR STUDENT COUNCIL	\$3,655.30	\$694.87	\$694.87	\$2,960.43	\$150.65	\$2,809.78	76.87%
	PROJECT: JH STUDENT COUNCIL - STUDENT ACTIVITIES - 8701	\$3,655.30	\$694.87	\$694.87	\$2,960.43	\$150.65	\$2,809.78	76.87%
850 100 1000 6610 210 8706	PROM	\$12,823.93	\$0.00	\$0.00	\$12,823.93	\$0.00	\$12,823.93	100.00%
	PROJECT: HS PROM - STUDENT ACTIVITIES - 8706	\$12,823.93	\$0.00	\$0.00	\$12,823.93	\$0.00	\$12,823.93	100.00%
850 100 1000 6610 210 8707	KEY CLUB	\$209.67	\$0.00	\$0.00	\$209.67	\$0.00	\$209.67	100.00%
	PROJECT: HS KEY CLUB - STUDENT ACTIVITIES - 8707	\$209.67	\$0.00	\$0.00	\$209.67	\$0.00	\$209.67	100.00%
850 100 1000 6610 210 8708	NHS	\$2,669.27	\$274.33	\$274.33	\$2,394.94	\$425.67	\$1,969.27	73.78%
	PROJECT: HS NATL HONOR SOCIETY - STUDENT ACTIVITIES - 8708	\$2,669.27	\$274.33	\$274.33	\$2,394.94	\$425.67	\$1,969.27	73.78%
850 100 1000 6610 210 8710	PHOTO CLUB SUPPLIES	\$527.70	\$0.00	\$0.00	\$527.70	\$0.00	\$527.70	100.00%
	PROJECT: HS PHOTOGRAPHY CLUB - STUDENT ACTIVITIES - 8710	\$527.70	\$0.00	\$0.00	\$527.70	\$0.00	\$527.70	100.00%
850 100 1000 6610 210 8711	HS STUDENT COUNCIL - STUDENT A	\$9,730.43	\$1,300.95	\$1,300.95	\$8,429.48	\$499.05	\$7,930.43	81.50%
	PROJECT: HS STUDENT COUNCIL - STUDENT ACTIVITIES - 8711	\$9,730.43	\$1,300.95	\$1,300.95	\$8,429.48	\$499.05	\$7,930.43	81.50%
850 100 1000 6611 210 8700	JH INTERACT CLUB - STUDENT ACT	\$135.43	\$0.00	\$0.00	\$135.43	\$0.00	\$135.43	100.00%
	PROJECT: JH INTERACT CLUB - STUDENT ACTIVITIES - 8700	\$135.43	\$0.00	\$0.00	\$135.43	\$0.00	\$135.43	100.00%
850 100 1000 6611 210 8702	POP CULTURE CLUB	\$1,175.81	\$0.00	\$0.00	\$1,175.81	\$0.00	\$1,175.81	100.00%
	PROJECT: HS POP CULTURE - STUDENT ACTIVITIES - 8702	\$1,175.81	\$0.00	\$0.00	\$1,175.81	\$0.00	\$1,175.81	100.00%
850 100 1000 6611 210 8703	GAY STRAIGHT ALLIANCE	\$59.18	\$0.00	\$0.00	\$59.18	\$0.00	\$59.18	100.00%
	PROJECT: HS GAY-STRAIGHT ALLIANCE - STUDENT ACTIVITIES - 8703	\$59.18	\$0.00	\$0.00	\$59.18	\$0.00	\$59.18	100.00%
850 100 1000 6611 210 8704	ART CLUB	\$174.23	\$0.00	\$0.00	\$174.23	\$0.00	\$174.23	100.00%
	PROJECT: HS ART CLUB - STUDENT ACTIVITIES - 8704	\$174.23	\$0.00	\$0.00	\$174.23	\$0.00	\$174.23	100.00%
850 100 1000 6611 210 8705	INTERACT CLUB	\$1,092.34	\$0.00	\$0.00	\$1,092.34	\$0.00	\$1,092.34	100.00%
	PROJECT: HS INTERACT CLUB - STUDENT ACTIVITIES - 8705	\$1,092.34	\$0.00	\$0.00	\$1,092.34	\$0.00	\$1,092.34	100.00%
850 100 1000 6611 210 8709	HS ROBOTICS	\$775.76	\$0.00	\$0.00	\$775.76	\$0.00	\$775.76	100.00%
	PROJECT: HS ROBOTICS - STUDENT ACTIVITIES - 8709	\$775.76	\$0.00	\$0.00	\$775.76	\$0.00	\$775.76	100.00%
850 100 1000 6611 210 8712	HS GARDEN CLUB	\$585.84	\$0.00	\$0.00	\$585.84	\$0.00	\$585.84	100.00%
	PROJECT: HS GARDEN CLUB - STUDENT ACTIVITIES - 8712	\$585.84	\$0.00	\$0.00	\$585.84	\$0.00	\$585.84	100.00%
850 100 1000 6611 210 8713	WS ATHLETIC CLUBS	\$1,109.00	\$0.00	\$0.00	\$1,109.00	\$0.00	\$1,109.00	100.00%

Personnel

1-Feb-24

New Hires:

Administration:

Certified:

Stratton, James Interim Dean of Students 1/12/2024

Classified:

Gervais, John Custodian 01/22/24
Shippen, Gavin XD Coach

Resignations/Retirements/Terminations/Reductions:

	Liquidated Damages Waiver Request	Leadership Recommendation
<u>Administration:</u>		
<u>Certified:</u>		
Sarah Wishnewsky	n/a - end of year resignation	

HS English

Classified:

Change in Position/FTE:

Certified:

Classified:

Administration:

Extra Duty Contracts:

<u>Name</u>	<u>Position</u>	<u>Amount</u>	<u>Funding</u>
Caballero, Yeni	Extended XD - health screening	\$19.01 p/hr - per T/S	
Ames, Chris	QRT 2 ILLP/ELD	\$325.00	
Baumbach, Rodd	QRT 2 ILLP/ELD	\$300.00	
Dvorak, Jennifer	QRT 2 ILLP/ELD	\$350.00	
Goldsmith, Karyl	QRT 2 ILLP/ELD	\$200.00	
Hill, Katharine	QRT 2 ILLP/ELD	\$550.00	
McElrath, Mariah	QRT 2 ILLP/ELD	\$150.00	
Webb, Lindsey	QRT 2 ILLP/ELD	\$300.00	

Approved Fundraisers

<u>Club</u>	<u>Date Approved</u>
WSS Student Council- Principal Challenge	12/21/2023
WSS Student Council- Talent Show	12/21/2023
WSS Student Council- Popcorn Sale	12/21/2023
WSS Student Council- Valentine Grams	1/25/2024
SRR Camera Club- Valentine Photo Booth	2/1/2024
SRRJH Interact Club- Candy Grams	12/13/2023
SRRHS Student Council- MORP	12/6/2023
SRRHS NHS- Valentine Grams	2/7/2024