



**SEDONA-OAK CREEK
UNIFIED SCHOOL DISTRICT**

**Executive Session on Monday, December 5 at 3:00 PM
Regular Public Meeting on Monday, December 5 at 4:00 PM**

MINUTES FOR THE EXECUTIVE SESSION

- I. Call to Order** Randy Hawley
Board President Hawley called the meeting to order at 3:00 PM.
- II.** The board will entertain a motion to go into Executive Session for the following purposes:
A. Pursuant to A.R.S. §15-843 (F) to discuss the findings and recommendations of the hearing officer regarding the expulsion of a student.
B. Pursuant to A.R.S. §38-431.03(A)(1) to discuss a personnel matter: the Superintendent's annual evaluation and review of performance goals.
- Motion made by Lauren Robinson/Karen McClelland** to go into executive session at 3:00 PM carried by a vote of 4-0.
- Motion made by Karen McClelland/Lauren Robinson:** A motion to adjourn the Executive Session carried by a vote of 5-0 at 3:55 PM.

MINUTES FOR THE REGULAR PUBLIC MEETING

- I. Call to Order** Randy Hawley
Randy Hawley called the meeting to order at 4:01.
- 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
- IV. Statement of Welcome** Randy Hawley
Board President Hawley welcomed new board members.
- V. Swearing in of Governing Board Members** Tim Carter, Yavapai County School Superintendent
Karen McClelland, April Payne, and Lauren Robinson
Yavapai County School Superintendent Tim Carter swore in the new governing board members.
- VI. Call to the Public** Randy Hawley
None
- VII. Governing Board Member Comments** Board Members
None

VIII. Superintendent's Update

Dennis Dearden

Superintendent Dearden gave an overview of events at the district. Student Representative Hunter White's term has ended. The administration team is in the process of looking for candidates to fill the role next year. The WSS spelling bee is next week. Enrollment is up 168 students from last year, largely at the elementary school. Winter athletics are underway after successful fall sports seasons. A new Spanish teacher has been hired for the high school. Superintendent Dearden thanked our finance director Stacy Saravo for a successful audit. The community college would like to partner on AGECE Program (Arizona General Education Credits). A formal presentation on the program will be given at a later date. Superintendent Dearden expressed thanks to the Mahers for their support of the district and its STEM programs, the afterschool program, and the affordable housing project.

IX. Approve Order of the Agenda Including the Consent Agenda and Minutes

Randy Hawley

A motion made by Lauren Robinson/Karen McClelland to approve the consent agenda and order of the agenda carried by a vote of 5-0.

X. Business Items and Presentations

- A. Hearing officer's recommendations regarding possible student expulsion
Strategic Plan Alignment: Positive, Safe and Healthy Environment

Dennis Dearden

ACTION ITEM: Discussion and possible action to uphold the Hearing Officer's recommendation of Expulsion of a SRRHS student.

Motion made by David Price/Lauren Robinson to uphold the Hearing Officer's recommendation of expulsion of a SRRHS student carried by a vote of 5-0.

- B. Superintendent's Performance Pay

Randy Hawley

ACTION ITEM: Discussion and possible action regarding the Superintendent's Performance Pay.

Board President Hawley explained the annual performance pay portion of the superintendent's contract, which includes a 6% bonus if goals are met.

Motion made by Karen McClelland/Lauren Robinson to approve the Superintendent's 6% bonus carried by a vote of 3-0. Board members David Price and April Payne abstained as they were not elected to the board during the period discussed.

Board members expressed thanks to Superintendent for improvements in the district. Superintendent Dearden declined his bonus, noting that he was able to meet his goals due to the efforts of his strong administrative team.

- C. Lease of Building C at Big Park Campus for the affordable housing project

Dennis Dearden

ACTION ITEM: Discussion and possible action to approve the lease of Building C at Big Park Campus for the affordable housing project.

Motion made by Randy Hawley/David Price to approve the draft and the proposed project, subject to further negotiation to clarify and revise as necessary specific lease items. I further move to authorize the Superintendent to negotiate any necessary and appropriate clarifications and revisions to the lease, with the assistance of legal counsel, and to submit a revised draft to the Governing Board for further review and approval.

Board members stated that they had received overwhelmingly positive comments from the community. They are appreciative of the opportunity to provide affordable housing to district staff and are interested in opportunities to develop additional community space on the campus in the future. Board members agreed on the need to discuss the transition back to district control early in the process to determine a strong business plan and policies. Superintendent Dearden noted that there is ample time to plan and learn from other school district housing projects across the country.

After discussion, the motion carried by a vote of 5-0.

XI. Other Business

Randy Hawley

Future board meeting and agenda items: The next governing board meeting will be held on Tuesday, January 3, 2023.

XII. Adjournment

Randy Hawley

A motion made by Lauren Robinson/David Price to adjourn the meeting at 4:40 carried by a vote of 5-0.

Submitted by: Amanda Stanfield

Signature of Attendees:

Randy Hawley

Lauren Robinson

Karen McClelland

April Payne

David Price

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

Entity Number: 13-2-09

Voucher No: 12

Voucher Date: 12/23/2022

Prepared By:

Lesley Singleton

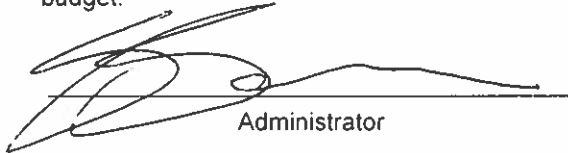
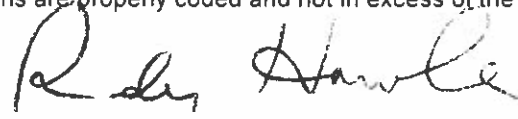
Pay Period: 12

Pay Cycle: PAY PERIOD

Printed: 12/16/2022 10 07 09 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 \$273,364.37 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	\$173,633.11	\$12,614.63	\$18,768.00	\$24,503.19	\$229,518.93
110	\$2,056.82	\$118.06	\$250.31	\$486.80	\$2,911.99
160	\$469.09	\$35.88	\$57.09	\$3.61	\$565.67
190	\$135.00	\$10.33	\$16.43	\$1.21	\$162.97
220	\$8,819.22	\$652.13	\$951.00	\$2,128.50	\$12,550.85
260	\$514.18	\$39.34	\$62.58	\$106.68	\$722.78
335	\$6,982.50	\$487.11	\$849.78	\$319.09	\$8,638.48
336	\$495.42	\$37.90	\$60.29	\$95.63	\$689.24
346	\$1,923.75	\$142.94	\$234.12	\$14.80	\$2,315.61
515	\$3,475.88	\$265.90	\$423.01	\$698.16	\$4,862.95
525	\$3,000.00	\$227.37	\$365.10	\$23.10	\$3,615.57
526	\$3,780.00	\$266.85	\$460.02	\$29.11	\$4,535.98
530	\$1,758.86	\$96.30	\$153.20	\$264.99	\$2,273.35
	\$207,043.83	\$14,994.74	\$22,650.93	\$28,674.87	\$273,364.37

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

Entity Number: 13-2-09

Voucher No: 13

Voucher Date: 01/06/2023

Prepared By:

Lesley Singleton

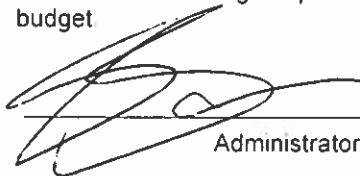
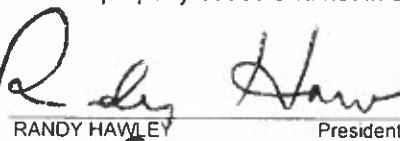
Pay Period: 13

Pay Cycle: PAY PERIOD

Printed 12/29/2022 11:06:25 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 \$206,451.03 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	\$152,203.51	\$11,446.56	\$16,674.47	\$6,470.10	\$186,794.64
110	\$1,517.79	\$108.72	\$184.72	\$78.48	\$1,889.71
140	\$2,790.00	\$213.42	\$339.54	\$21.48	\$3,364.44
160	\$469.09	\$35.88	\$57.09	\$3.61	\$565.67
190	\$135.00	\$10.33	\$16.43	\$1.21	\$162.97
220	\$3,804.74	\$291.07	\$438.64	\$37.47	\$4,571.92
260	\$514.18	\$39.34	\$62.58	\$3.96	\$620.06
335	\$1,639.19	\$97.40	\$199.49	\$277.95	\$2,214.03
515	\$3,424.68	\$261.99	\$416.79	\$646.08	\$4,749.54
530	\$1,258.86	\$96.30	\$153.20	\$9.69	\$1,518.05
	\$167,757.04	\$12,601.01	\$18,542.95	\$7,550.03	\$206,451.03

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2322

Voucher Date: 12/08/2022

Prepared By:

Terri L. Prigge
Printed: 12/08/2022 11:00:23 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 \$83,508.18 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	\$44,950.21
346	ESSER III	\$29,050.26
500	School Plant (Sale or Lease Over 1 Year)	\$3,944.78
515	CIVIC CTR - DW/DO	\$59.71
525	Auxiliary Operations	\$280.00
530	Gifts and Donations	\$3,997.99
610	Capital Outlay	\$931.27
850	STUDENT CLUB ACTIVITIES	\$293.96
	ACCOUNTS	
		\$83,508.18

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2323

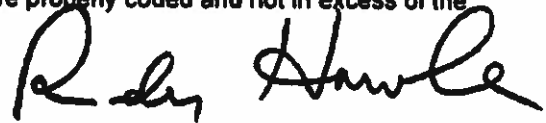

Voucher Date: 12/15/2022

Prepared By

Printed: 12/15/2022 12:59:18 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 \$55,932.22 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	\$43,947.05
346	ESSER III	\$214.24
500	School Plant (Sale or Lease Over 1 Year)	\$730.24
525	Auxiliary Operations	\$405.00
526	Extracurricular activities fees tax credit	\$487.50
530	Gifts and Donations	\$6,298.00
610	Capital Outlay	\$3,728.36
850	STUDENT CLUB ACTIVITIES ACCOUNTS	\$121.83
		\$55,932.22

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2324

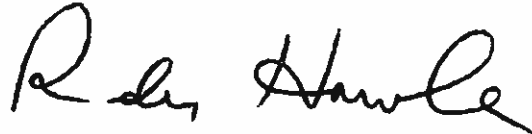
Voucher Date: 12/19/2022

Prepared By:

Terri L. Prigge
Printed: 12/19/2022 01:19:50 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 \$19,711.69 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	\$13,329.69
500	School Plant (Sale or Lease Over 1 Year)	\$404.53
570	Indirect Costs	\$737.47
610	Capital Outlay	\$5,240.00
		\$19,711.69

Sedona-Oak Creek Unified School District #9

STUDENT ACTIVITIES

Fiscal Year: 2022-2023

☐ Subtotal by Collapse Mask☐ Include pre encumbrance

From Date: 7/1/2022

To Date: 12/28/2022

☐ Exclude Inactive Accounts with zero balance☐ Print accounts with zero balance

Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Bud
850.100.1000.6610.120.8719	WS STUDENT COUNCIL	\$3,934.71	\$121.83	\$121.83	\$3,812.88	\$0.00	\$3,812.88 96.90%
PROJECT: WS STUDENT COUNCIL - STUDENT ACTIVITIES - 8719		\$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 COUNCIL	\$4,951.85	\$419.31	\$419.31	\$4,532.54	\$969.38	\$3,563.16 71.96%
PROJECT: JH STUDENT COUNCIL - STUDENT ACTIVITIES - 8701		\$4,951.85	\$419.31	\$419.31	\$4,532.54	\$969.38	\$3,563.16 71.96%
850.100.1000.6610.210.8706	PROM	\$10,917.92	\$0.00	\$0.00	\$10,917.92	\$0.00	\$10,917.92 100.00%
PROJECT: HS PROM - STUDENT ACTIVITIES - 8706		\$10,917.92	\$0.00	\$0.00	\$10,917.92	\$0.00	\$10,917.92 100.00%
850.100.1000.6610.210.8707	KEY CLUB	\$209.67	\$0.00	\$0.00	\$209.67	\$0.00	\$209.67 100.00%
PROJECT: HS KEY CLUB - STUDENT ACTIVITIES - 8707		\$209.67	\$0.00	\$0.00	\$209.67	\$0.00	\$209.67 100.00%
850.100.1000.6610.210.8708	NHS	\$2,646.24	\$249.97	\$249.97	\$2,396.27	\$750.03	\$1,646.24 62.21%
PROJECT: HS NATL HONOR SOCIETY - STUDENT ACTIVITIES - 8708		\$2,646.24	\$249.97	\$249.97	\$2,396.27	\$750.03	\$1,646.24 62.21%
850.100.1000.6610.210.8710	PHOTO CLUB SUPPLIES	\$479.47	\$0.00	\$0.00	\$479.47	\$0.00	\$479.47 100.00%
PROJECT: HS PHOTOGRAPHY CLUB - STUDENT ACTIVITIES - 8710		\$479.47	\$0.00	\$0.00	\$479.47	\$0.00	\$479.47 100.00%
850.100.1000.6610.210.8711	HS STUDENT COUNCIL - STUDENT A	\$7,134.00	\$409.36	\$409.36	\$6,724.64	\$305.64	\$6,419.00 89.98%
PROJECT: HS STUDENT COUNCIL - STUDENT ACTIVITIES - 8711		\$7,134.00	\$409.36	\$409.36	\$6,724.64	\$305.64	\$6,419.00 89.98%
850.100.1000.6611.210.8700	JH INTERACT CLUB - STUDENT ACT	\$225.00	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00 100.00%
PROJECT: JH INTERACT CLUB - STUDENT ACTIVITIES - 8700		\$225.00	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00 100.00%
850.100.1000.6611.210.8702	POP CULTURE CLUB	\$1,175.81	\$0.00	\$0.00	\$1,175.81	\$0.00	\$1,175.81 100.00%
PROJECT: HS POP CULTURE - STUDENT ACTIVITIES - 8702		\$1,175.81	\$0.00	\$0.00	\$1,175.81	\$0.00	\$1,175.81 100.00%
850.100.1000.6611.210.8703	GAY STRAIGHT ALLIANCE	\$59.18	\$0.00	\$0.00	\$59.18	\$0.00	\$59.18 100.00%
PROJECT: HS GAY-STRAIGHT ALLIANCE - STUDENT ACTIVITIES - 8703		\$59.18	\$0.00	\$0.00	\$59.18	\$0.00	\$59.18 100.00%
850.100.1000.6611.210.8704	ART CLUB	\$174.23	\$0.00	\$0.00	\$174.23	\$0.00	\$174.23 100.00%
PROJECT: HS ART CLUB - STUDENT ACTIVITIES - 8704		\$174.23	\$0.00	\$0.00	\$174.23	\$0.00	\$174.23 100.00%
850.100.1000.6611.210.8705	INTERACT CLUB	\$1,592.34	\$0.00	\$0.00	\$1,592.34	\$0.00	\$1,592.34 100.00%
PROJECT: HS INTERACT CLUB - STUDENT ACTIVITIES - 8705		\$1,592.34	\$0.00	\$0.00	\$1,592.34	\$0.00	\$1,592.34 100.00%
850.100.1000.6611.210.8709	HS ROBOTICS	\$775.76	\$0.00	\$0.00	\$775.76	\$0.00	\$775.76 100.00%
PROJECT: HS ROBOTICS - STUDENT ACTIVITIES - 8709		\$775.76	\$0.00	\$0.00	\$775.76	\$0.00	\$775.76 100.00%
850.100.1000.6611.210.8712	HS GARDEN CLUB	\$585.84	\$0.00	\$0.00	\$585.84	\$0.00	\$585.84 100.00%
PROJECT: HS GARDEN CLUB - STUDENT ACTIVITIES - 8712		\$585.84	\$0.00	\$0.00	\$585.84	\$0.00	\$585.84 100.00%
850.100.1000.6611.210.8713	WS ATHLETIC CLUBS	\$1,109.00	\$0.00	\$0.00	\$1,109.00	\$0.00	\$1,109.00 100.00%
PROJECT: WS ATHLETIC CLUBS - STUDENT ACTIVITIES - 8713		\$1,109.00	\$0.00	\$0.00	\$1,109.00	\$0.00	\$1,109.00 100.00%
850.100.1000.6611.210.8714	WS BUILDERS CLUB	\$1,754.51	\$0.00	\$0.00	\$1,754.51	\$0.00	\$1,754.51 100.00%
PROJECT: WS BUILDERS CLUB - STUDENT ACTIVITIES - 8714		\$1,754.51	\$0.00	\$0.00	\$1,754.51	\$0.00	\$1,754.51 100.00%
850.100.1000.6611.210.8715	WS CHEERLEADERS	\$489.41	\$0.00	\$0.00	\$489.41	\$0.00	\$489.41 100.00%
PROJECT: WS CHEERLEADERS - STUDENT ACTIVITIES - 8715		\$489.41	\$0.00	\$0.00	\$489.41	\$0.00	\$489.41 100.00%
850.100.1000.6611.210.8716	WS GREEN CLUB	\$1,482.70	\$0.00	\$0.00	\$1,482.70	\$0.00	\$1,482.70 100.00%

2021.4.37

Report: rptGLGenRpt

Printed: 12/29/2022 9:30 40 AM

Page: 1

Sedona-Oak Creek Unified School District #9

STUDENT ACTIVITIES

Fiscal Year: 2022-2023

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

From Date: 7/1/2022 To Date: 12/28/2022

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Bud
850 100 1000.6611 210 8717	PROJECT: WS GREEN CLUB - STUDENT ACTIVITIES - 8716	\$1,482.70	\$0.00	\$0.00	\$1,482.70	\$0.00	\$1,482.70 100.00%
	WS ROBOTICS	\$298.29	\$0.00	\$0.00	\$298.29	\$0.00	\$298.29 100.00%
850 100 1000.6611 210 8718	PROJECT: WS ROBOTICS CLUB - STUDENT ACTIVITIES - 8717	\$298.29	\$0.00	\$0.00	\$298.29	\$0.00	\$298.29 100.00%
	WS MUSIC CLUB	\$139.56	\$0.00	\$0.00	\$139.56	\$0.00	\$139.56 100.00%
850 100 1000.6611 210 8720	PROJECT: WS MUSIC CLUB - STUDENT ACTIVITIES - 8718	\$139.56	\$0.00	\$0.00	\$139.56	\$0.00	\$139.56 100.00%
	WS ODYSSEY OF THE MIND CLUB	\$2,772.13	\$0.00	\$0.00	\$2,772.13	\$0.00	\$2,772.13 100.00%
	PROJECT: WS ODYSSEY OF THE MIND - STUDENT ACTIVITIES - 8720	\$2,772.13	\$0.00	\$0.00	\$2,772.13	\$0.00	\$2,772.13 100.00%
Grand Total:		\$42,907.62	\$1,200.47	\$1,200.47	\$41,707.15	\$2,025.05	\$39,682.10 92.48%

End of Report

Revised Personnel

1-Jan-23

New Hires:

Administration:

Certified:

Lopez, Douglas Spanish Teacher, SRRHS

Classified:

Resignations/Retirements/Terminations/Reductions:

Administration:

Certified:

McKenzie, Tammie Drama Teacher, WSS & SRR 12/23/22

Classified:

Mortenson, Richard Bus Driver 12/26/2022

Change in Position/FTE:

Certified:

Classified:

Administration:

Extra Duty Contracts:

<u>Name</u>	<u>Position</u>	<u>Amount</u>	<u>Funding</u>
MCLEOD, LILLIAN	CAMERA CLUB/SKILLS USA	NTE \$1200.00	VACTE
AMES, CHRIS	YEARBOOK ADVISOR	\$6,000	AUX
GOIMARAC, JANICE	KEA TRAINING	\$150.00	M&O
ZARLINGO, MINDY	KEA TRAINING	\$150.00	M&O
BARTON, MAUREEN	STEM LEADERSHIP	\$250.00	
CADIGAN, KELLY	STEM LEADERSHIP	\$250.00	
ETZOLD, FRANK	STEM LEADERSHIP	\$500.00	
KARN, VERONICA	STEM LEADERSHIP	\$500.00	
SANDERS, DEB	STEM LEADERSHIP	\$500.00	
WIGHT-FALSETTO, PATTY	STEM LEADERSHIP	\$500.00	
ZAUN, TERESA	STEM LEADERSHIP	\$250.00	
AMISTOSO, CLAIRE	MS INTERACT CLUB	\$1,000.00	Donations
QUENZER, TARYN	MS STUDENT COUNCIL	\$1,000.00	M&O
DVORAK, JENNIFER	STUDENT COUNCIL	\$1,000.00	M&O
TAGUE, MARK	D&D CLUB	\$1,000.00	Tax Credit
GOLDSMITH, KARYL	NHS CUB ADVISOR	\$1,000.00	Tax Credit
HANSON, JOY	HIKING CLUB	\$99.19	