



MINUTES

Regular Public Meeting, August 6, 2024, 4:00 p.m.

- I. Call to Order** Randy Hawley
Mr. 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 at 4:05
- IV. Statement of Welcome** Randy Hawley
- V. Call to the Public** Randy Hawley
No comments.
- VI. Governing Board Member Comments** Board Members
Karen McClelland attended staff opening day ceremonies and noted that it was a successful day.
Randy Hawley noted that he recently attended an ASBA forum for board presidents.
- VII. Student Representative Update** Emily Frey
Student Representative Emily Frey gave an overview of campus events including clubs and sports.
- VIII. Superintendent's Update** Tom Swaninger
Superintendent Swaninger gave an overview of beginning of the year events. There is a positive feeling on both campuses. Staff is making an effort to reduce screen time for all students. There has been a district wide initiative to increase athletic participation, resulting in higher participation rates. The district is also committed to building fine arts programs. Beginning in September, students, staff members, and athletes will be recognized at Governing Board Meetings. Superintendent Swaninger recognized Finance Director Stacy Saravo for receiving the AASBO Certificate of Excellence in Financial Reporting. There will likely be a drop in enrollment numbers for the 2024-25 school year. The district anticipated this loss and budgeted accordingly. Superintendent Swaninger is considering an event in the Village to discuss the upcoming election. This will likely be a small meeting and not involve a quorum of board members.
- IX. Approve Order of the Agenda Including the Consent Agenda and 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 – 101, 1 - 2
3. Accounts Payable vouchers – 2453, 2501 – 2503
4. Gifts and donations – N/A

5. Student Activities Fund Balance Statements – Attached

6. Personnel – Attached

7. Approved Fundraisers – N/A

Motion made by Lauren Robinson/Karen McClelland: 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. Esser III Retention/Loyalty Stipends for Returning Staff

Stacy Saravo

- Strategic Plan Alignment: Highly Performing & Supported Staff
- Attachment 2: Stipend List
- **ACTION ITEM:** Possible discussion and action to approve the Esser III Retention and Loyalty Stipends as presented.
- Stacy Saravo reviewed proposed retention and loyalty stipends to be paid from Esser III funds.
- Lauren Robinson asked about stipends that may be given to staff members who resign mid-year. Stacy Saravo verified that, in the past, the amount was pro-rated and unearned portions were withheld from the employee's final paycheck.
- **Motion made by April Payne/David Price:** A motion to approve the Esser III Retention and Loyalty Stipends as presented carried by a vote of 5-0.

B. First Reading of ASBA Policy Advisories 788 - 800

Tom Swaninger

- Strategic Plan Alignment: Effective Communication
- Attachment 3: ASBA Policy Advisory 788 – 791
- Attachment 4: ASBA Policy Advisory 792 – 800
- Superintendent Swaninger gave an overview of proposed updates to Governing Board policies. The second reading and discussion of these policies will be on the September agenda.
- Board Member Karen McClelland verified that the district is complying with Title IX rules.

XI. Other Business

Randy Hawley

Future board meeting dates and agenda items: The next meeting will be held on September 10, 2024.

XII. Adjournment

Randy Hawley

MOTION made by Lauren Robinson/David Price: A motion to adjourn the meeting at 4:35 p.m. 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: 3

Voucher Date: 08/16/2024

Prepared By:

Lesley Singletary

Pay Period: 3

Pay Cycle: PAY PERIOD

Printed: 08/08/2024 01:38:46 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 \$256,627.22 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

LAUREN ROBINSON Vice President

KAREN MCCLELLAND Board Member

[Signature]
APRIL PAYNE Member

DAVID PRICE Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$170,586.32	\$12,445.87	\$19,997.76	\$24,571.14	\$227,601.09
110	\$5,134.07	\$392.59	\$629.96	\$1,029.72	\$7,186.34
160	\$445.23	\$34.06	\$54.63	\$3.43	\$537.35
220	\$5,574.40	\$397.99	\$683.97	\$786.14	\$7,442.50
515	\$7,241.37	\$550.45	\$730.30	\$1,174.83	\$9,696.95
526	\$268.34	\$19.69	\$32.92	\$2.07	\$323.02
530	\$1,527.03	\$113.02	\$187.37	\$286.81	\$2,114.23
570	\$1,318.25	\$100.84	\$161.74	\$144.91	\$1,725.74
	\$192,095.01	\$14,054.51	\$22,478.65	\$27,999.05	\$256,627.22

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Entity Number: 13-2-09

Voucher No: 4

Voucher Date: 08/30/2024

Prepared By:

Printed: 08/22/2024 02:19:49 PM

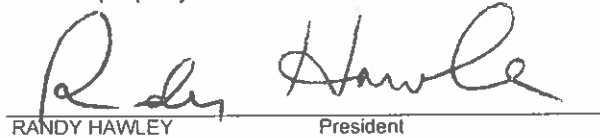
Pay Period: 4
Pay Cycle: PAY PERIOD

Lesley Singletary

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 \$363,193.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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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	\$175,553.64	\$12,965.91	\$20,316.81	\$25,146.11	\$233,982.47
110	\$5,702.47	\$436.12	\$699.70	\$1,034.09	\$7,872.38
160	\$445.23	\$34.06	\$54.63	\$3.43	\$537.35
220	\$5,982.99	\$437.96	\$734.11	\$789.29	\$7,944.35
346	\$83,000.00	\$6,194.28	\$9,079.83	\$1,304.93	\$99,579.04
515	\$6,665.82	\$505.59	\$677.01	\$1,143.48	\$8,991.90
526	\$491.63	\$37.05	\$60.32	\$3.76	\$592.76
530	\$1,527.03	\$114.32	\$187.37	\$286.81	\$2,115.53
570	\$1,195.40	\$91.44	\$146.67	\$144.25	\$1,577.76
	\$280,564.21	\$20,816.73	\$31,956.45	\$29,856.15	\$363,193.54

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Entity Number: 13-2-09

Voucher No: 5

Voucher Date: 09/13/2024

Prepared By:

Lesley Singletary

Pay Period: 5


Pay Cycle: PAY PERIOD

Printed: 09/05/2024 02:32:55 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 \$267,166.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

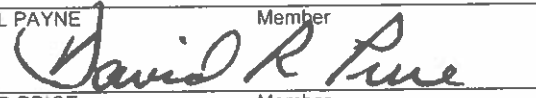
I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.


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	\$177,816.09	\$12,988.85	\$20,465.55	\$25,775.18	\$237,045.67
110	\$5,558.75	\$425.10	\$682.07	\$1,032.99	\$7,698.91
160	\$445.23	\$34.06	\$54.63	\$3.43	\$537.35
220	\$5,920.26	\$424.45	\$726.41	\$788.80	\$7,859.92
515	\$7,057.64	\$536.39	\$689.98	\$1,179.13	\$9,463.14
526	\$685.01	\$49.18	\$47.23	\$5.27	\$786.69
530	\$1,527.03	\$113.02	\$187.37	\$286.81	\$2,114.23
570	\$1,263.78	\$96.67	\$155.06	\$144.79	\$1,660.30
	\$200,273.79	\$14,667.72	\$23,008.30	\$29,216.40	\$267,166.21

23/24 by
Encumbrance Voucher

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2455

Voucher Date: 08/13/2024

Prepared By:

Terri S. Prigge
Printed: 08/13/2024 01:18:03 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 \$19,129.33 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.)

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RANDY HAWLEY President

LAUREN ROBINSON Vice President

KAREN MCCLELLAND Board Member

APRIL PARNELL Member

DAVID PRICE Member

SEDONA-OAK CREEK UNIFIED SCHOOL
DISTRICT #9

Fund		Amount
001	Maintenance and Operation Fund	\$6,244.18
510	Food Service	\$11,019.87
530	Gifts and Donations	\$148.26
570	Indirect Costs	\$1,717.02
		\$19,129.33

Encumbrance Voucher

23/24 Sy.

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2456

Voucher Date: 08/15/2024

Prepared By

Terr L. Prigge
Printed 08/15/2024 12:33:37 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 \$2,797.23 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 PARNER

Member

DAVID PRICE

Member

SEDONA-OAK CREEK UNIFIED SCHOOL
DISTRICT #9

Fund	Amount
001 Maintenance and Operation Fund	\$2,797.23
	\$2,797.23

Encumbrance Voucher

23/24 Sy.

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2457

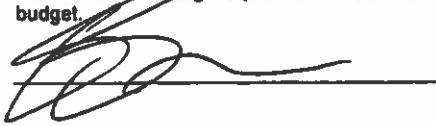
Voucher Date: 08/22/2024

Prepared By:

Terri L. Prigge
Printed: 08/22/2024 11:33:29 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 \$6,396.53 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.)

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RANDY HAWLEY President
Randy Hawley
LAUREN ROBINSON Vice President

KAREN MCCLELLAND Board Member
April Payne
APRIL PAYNE Member
David R. Price
DAVID PRICE Member

SEDONA-OAK CREEK UNIFIED SCHOOL
DISTRICT #9

Fund		Amount
001	Maintenance and Operation Fund	\$114.21
500	School Plant (Sale or Lease Over 1 Year)	\$5,796.00
610	Capital Outlay	\$486.32
		<u>\$6,396.53</u>

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2504

Voucher Date: 08/02/2024

Prepared By:

Nerrie L. Prigge
Printed: 08/02/2024 11:34:50 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 \$87,065.02 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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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	\$24,916.94
526 Extracurricular activities fees tax credit	\$1,033.97
610 Capital Outlay	\$61,114.11
	\$87,065.02

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2505

Voucher Date: 08/08/2024

Prepared By:

Terri S. Prigge
Printed: 08/08/2024 10:01:51 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 \$140,974.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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RANDY HAWLEY President
Randy Hawley
LAUREN ROBINSON Vice President

KAREN MCNEILLAND Board Member
April Payne
APRIL PAYNE Member
David R. Price
DAVID PRICE Member

SEDONA-OAK CREEK UNIFIED SCHOOL
DISTRICT #9

Fund		Amount
001	Maintenance and Operation Fund	\$16,856.84
346	ESSER III	\$90,503.97
515	CIVIC CTR - DW/DO	\$1,920.00
525	Auxiliary Operations	\$284.43
610	Capital Outlay	\$31,409.71
		\$140,974.75

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2506

Voucher Date: 08/15/2024

Prepared By:

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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 \$44,886.86 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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RANDY HAWLEY

President

LAUREN ROBINSON

Vice President

KAREN MCCLELLAND

Board Member

APRIL PAXSON

Member

DAVID PRICE

Member

SEDONA-OAK CREEK UNIFIED SCHOOL
DISTRICT #9

Fund		Amount
001	Maintenance and Operation Fund	\$34,123.96
526	Extracurricular activities fees tax credit	\$10,762.90
		\$44,886.86

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2507

Voucher Date: 08/22/2024

Prepared By:

Jessie L. Priggs
Printed: 08/22/2024 11:28:57 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 \$141,284.17 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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RANDY HAWLEY President
Randy Hawley
LAUREN ROBINSON Vice President

KAREN MCQUELLAND Board Member
Karen McQuelland
APRIL PRYOR Member
April Pryor
DAVID PRICE Member
David Price

SEDONA-OAK CREEK UNIFIED SCHOOL
DISTRICT #9

Fund		Amount
001	Maintenance and Operation Fund	\$19,758.10
500	School Plant (Sale or Lease Over 1 Year)	\$100,000.00
510	Food Service	\$16,711.53
525	Auxiliary Operations	\$1,355.97
526	Extracurricular activities fees tax credit	\$500.00
610	Capital Outlay	\$2,960.57
		\$141,284.17

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2508

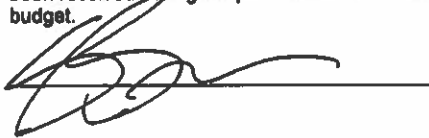
Voucher Date: 08/29/2024

Prepared By:

Terri L. Priggs
Printed: 08/29/2024 01:33:22 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 \$77,793.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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RANDY HAWLEY

President



LAUREN ROBINSON

Vice President

KAREN MCCELLAND

Board Member



APRIL PAINE

Member

DAVID PRICE

Member

SEDONA-OAK CREEK UNIFIED SCHOOL
DISTRICT #9

Fund		Amount
001	Maintenance and Operation Fund	\$42,039.09
374	E-RATE	\$21,255.00
500	School Plant (Sale or Lease Over 1 Year)	\$846.79
526	Extracurricular activities fees tax credit	\$1,225.21
610	Capital Outlay	\$12,627.21
		\$77,793.30

SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2509

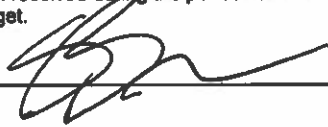
Voucher Date: 09/05/2024

Prepared By:

Terri L. Prigge
Printed: 09/05/2024 12:25:27 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 \$45,834.56 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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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	\$37,970.48
526	Extracurricular activities fees tax credit	\$94.69
530	Gifts and Donations	\$5,000.00
610	Capital Outlay	\$2,769.39
		\$45,834.56

9/11/2024

Fund	Project Code	Student Activity/Club	7/1/2024 Balance	YTD Revenues	YTD Expenditures	Encumbrances	Ending Balance
850	8706	HS PROM	\$13,162.01	\$-	\$ -	\$-	\$13,162.01
850	8711	HS STUDENT COUNCIL	\$7,123.77	\$-	\$-	\$-	\$7,123.77
850	8708	HS NATIONAL HONOR SOCIETY	\$2,203.04	\$-	\$-	\$-	\$2,203.04
850	8705	HS INTERACT CLUB	\$968.34	\$-	\$-	\$-	\$968.34
850	8710	HS PHOTOGRAPHY CLUB	\$553.78	\$-	\$-	\$-	\$553.78
850	8701	JH STUDENT COUNCIL	\$2,576.29	\$-	\$-	\$-	\$2,576.29
850	8700	JH INTERACT CLUB	\$44.11	\$-	\$-	\$-	\$44.11
850	8719	WSS STUDENT COUNCIL	\$3,842.12	\$-	\$-	\$-	\$3,842.12
850	8702	HS POP CULTURE	\$1,175.81	\$-	\$ -	\$-	\$1,175.81
850	8709	HS ROBOTICS	\$775.76	\$-	\$-	\$-	\$775.76
850	8712	HS GARDEN CLUB	\$585.84	\$-	\$ -	\$-	\$585.84
850	8707	HS KEY CLUB	\$209.67	\$-	\$-	\$-	\$209.67
850	8704	HS ART CLUB	\$174.23	\$-	\$-	\$-	\$174.23
850	8703	HS GAY-STRAIGHT ALLIANCE	\$59.18	\$-	\$-	\$-	\$59.18
850	8720	WSS ODYSSEY OF THE MIND	\$2,772.13	\$-	\$-	\$-	\$2,772.13
850	8714	WSS BUILDERS CLUB	\$1,754.51	\$-	\$-	\$-	\$1,754.51
850	8716	WSS GREEN CLUB	\$1,482.70	\$-	\$-	\$-	\$1,482.70
850	8713	WSS ATHLETIC CLUBS	\$1,109.00	\$-	\$-	\$-	\$1,109.00
850	8715	WSS CHEERLEADERS	\$489.41	\$-	\$-	\$ -	\$489.41
850	8717	WSS ROBOTICS CLUB	\$298.29	\$-	\$ -	\$-	\$298.29
850	8718	WSS MUSIC CLUB	\$139.56	\$ -	\$ -	\$-	\$139.56
Total:							\$41,499.55

Personnel

1-Sep-24

New Hires:

Administration:

Certified:

Classified:

Melonie Perry	Paraprofessional (WSS)	08/12/24
Mackenzie Welter	Paraprofessional (HS)	08/19/24
Steven Crawley	Bus Driver	08/21/24
Hugo Rodriguez	Bus Driver	08/22/24
Hernandez Flores, Cecila	Wildcats AM Aide	08/21/24
Woodworth, Emma	Wildcats PM Aide	08/22/24

Resignations/Retirements/Terminations/Reductions:

	Liquidated Damages Waiver Request	Leadership Recommendation
<u>Administration:</u>		
<u>Certified:</u>		

Classified:

Debbie Crincoli	08/15/2024	Wildcat Manager
Woodworth, Emma	08/23/24	Wildcats PM Aide

Change in Position/FTE:

Certified:

Classified:

Administration:

Extra Duty Contracts:

<u>Name</u>	<u>Position</u>	<u>Amount</u>	<u>Funding</u>
Teresa Lamparter	Interact Club	\$1,000.00	Tax Credit
Mark Tague	Dungeons & Dragons	\$1,000.00	Tax Credit
Steven Crawley	Bus Driver Training	hourly rate	M&O
Hugo Rodriguez	Bus Driver Training	hourly rate	M&O
Mariah McElrath	NHS	\$1,000.00	Tax Credit
Tiffany Wilson	Unified SPED Coach	\$1,000.00	Tax Credit
Marilyn argen	MS Student Council	\$1,000.00	Tax Credit
Thi Thai	Capturing Kids Hearts	\$400.00	M&O
Logan Haga	Capturing Kids Hearts	\$400.00	M&O
Aubrey Lewis	Capturing Kids Hearts	\$400.00	M&O
Maritza Serrano	Capturing Kids Hearts	\$400.00	M&O
Erin Gonzalez	Capturing Kids Hearts	\$400.00	M&O
Frank Etzold	STEM Leadership	\$300.00	M&O
Deborah Sanders	STEM Leadership	\$300.00	M&O
Kelly Cadigan	STEM Leadership	\$300.00	M&O
Dani Beinfest	Student Council	\$1,000.00	Tax Credit
Patty Falsetto	Schoolwide Spelling Be	\$150.00	M&O
Jenifer Simons-Gill	Student Council	\$2,000.00	Tax Credit
Isabel Fritzler	Interact Club	\$1,000.00	Tax Credit
Shelly Mullins	Key Club	\$500.00	Tax Credit
Gavin Shippen	Boys Head Soccer Coac	\$3,528.00	Tax Credit
Jodi Thornton	Swim & Head Coach	\$3,528.00	Tax Credit
Stacy Smith	VB Money Taker	hourly rate	Tax Credit
John Parks	VB Varsity Head Coach	\$4,189.00	Tax Credit
John Parks	VB JV Head Coach	\$2,205.00	Tax Credit
Pedro Ortega	VB Head Coach	\$2,205.00	Tax Credit
Cody McKesson	Cross Country Coach	\$3,528.00	Tax Credit
Cody McKesson	MS Cross Country Coac	\$2,205.00	Tax Credit
Sean Eicher	Flag Football Coach	\$2,205.00	Tax Credit
Jerry Gonzalez	Cheer Coach	\$1,102.50	Tax Credit

Approved Fundraisers

<u>Club</u>	<u>Site Approval</u>	<u>Superintendent Approval</u>
Middle School Student Council Merchandise Sale	8/29/2024	8/30/2024