

RECEIVED
MAR 18 2014

Town of Mammoth Lakes
RECREATION DEPARTMENT

**2014 YOUTH SPORTS FUNDING PROGRAM
APPLICATION FORM**

ORGANIZATION INFORMATION

Please PRINT legibly.

Name of organization MUSD Husky Club Website mammothusd.org
Mailing address P.O. Box 3509 ML email bmiller@mammothusd.org
Chairperson Barbara Miller Phone (760) 924-5622
Treasurer Brooke Bein Phone (760) 934-6802 ext 513
Tax ID Number 77010 9661

If you do not have a Tax ID number, has one been requested? Yes _____ No _____

Purpose of organization: The purpose of the Husky Club is to provide quality childcare for children, grades K-5th, who attend MES we welcome qualifying visitors.

FUNDING INFORMATION

Amount of funding request: \$ 4000-

Please describe how the funds received in 2013 were spent: Please see attached list of activities and expenses for 2013 - Exhibit A

Please describe how the requested funding for 2014 will be used: The funds will be used to provide a variety of summer activities for children. Funding will be used to pay for instructors, supplies, and transportation. Please see Exhibit B.

What other sources have you pursued to obtain funding? (e.g., fundraising events, grants, increased participant fees?) Please attach any information that will assist in establishing the funding history of the organization.

The MUSD Husky Club was established in 1997 through a grant from the California Dept. of Education. Please see Exhibit C

Are any Town funded resources (e.g., Community Center, Shady Rest Park, Whitmore Ball Fields, Whitmore Pool) used by the organization? Yes No

If yes, indicate the nature of the usage, the estimated number of participant hours, and any expenses incurred by your organization for the prep and maintenance of the facility used by your organization.

We use Mammoth Creek Park, Shady Rest Park, & Trails End Park for approx. 2 hours each visit. We have 7 visits planned. Also 2 hours of swimming at Whitmore pool every other week.

PROGRAM INFORMATION

Duration of the program's season (days per year): 247

Number of youth participating: 80 - 90

Percentage of Mammoth Lakes area **full-time** residents (including Crowley and other nearby areas): 95%

Number of **adult volunteer hours** involved with the program (specific program set up, maintenance, etc. – provide details):

The Husky Club is staffed by paid employees. Please see Exhibit D

What type of measures or procedures do you take to promote good sportsmanship among the players, coaches and parents? Are there policies in place to discourage abusive behavior and language towards participants, coaches and officials?

The Husky Club has a code of conduct/appropriate behavior in place that is acknowledged and signed by parents. First notice of inappropriate behavior, a warning is given. The second notice can result in a 3 day suspension. Third warning results in a suspension of one year. This code of conduct applies to both children and adults.

Outside of your program, what type of community programs or projects does your organization participate in?

Our children donate clothing to the Cast-off Thrift store. We man a booth at the Town Halloween Carnival. During the summer, the Husky Club promotes and supervises weekly clean-up activities at parks, on bike paths, and at Whitmore Pool.

Please feel free to provide any additional information you feel pertinent that would aid us in evaluating your request.

The budget of the Husky Club is a part of the larger MUST budget. We operate entirely within our own funding and meet all expenses with the revenue generated. Revenues fluctuate from month to month. All revenue supports program costs, the largest cost being employee salaries and benefits. Please see Exhibit E.

IMPORTANT: Your organization's budget, detailing all revenues and expenditures, must be attached to this form, or your application will not be considered.

ALL APPLICATIONS MUST BE SUBMITTED TO THE TOWN OF MAMMOTH LAKES RECREATION DEPARTMENT, LOCATED AT 437 OLD MAMMOTH ROAD BY FRIDAY, MARCH 21, 2014 BY 5:00 P.M.
TO OBTAIN ADDITIONAL INFORMATION, OR ASSISTANCE, PLEASE CALL (760) 934-8989 EXT. 237 OR EXT. 222.

Exhibit A

SUMMER 2013 TOWN GRANT ACTUAL EXPENSES

Bowling	\$250.00
Tennis Lessons	\$160.00
Dance Lessons	\$296.00
Soccer	\$60.00
Lego's	\$100.00
Field Sports	\$200.00
Bike Adventure	\$40.00
Cooking Classes	\$160.00
Craft Classes	\$400.00
Swim Lessons	\$90.00
Paddle Boats at Gull Lake	\$20.00
Rockets	\$496.00
Yoga	\$40.00
Field Trips	\$3940.76
Total	<u>\$6,312.76</u>

Exhibit C

This grant provides subsidized childcare for students in grades K-5. Childcare expenses are based on the parent's ability to pay. Parents requesting subsidized day care must meet income and need eligibility requirements. The Husky Club also provides childcare for fee-paying parents. The current full-day fee is \$34.40. These fees are set by the California Department of Education and must be adhered to in order to qualify for the subsidized portion of the program. We have charged a separate tuition for some activities, but find that the cost is prohibitive for those parents with more than one child or those just above the subsidized income limit.

Husky Club has also done fundraising by selling See's candy and operating a student store. Profits from these activities have declined in the past few years, as we are competing with school, soccer, ski team, etc. fundraisers.

Exhibit D

The state requires a student/adult ratio of no more than 14:1.

We believe the ideal student to teacher ratio is 10:1.

In addition, parents volunteer for activities that require lower ratios, such as swimming (6:1) and hiking (8:1).

Exhibit E

Our request is for funding summer activities that are traditionally associated with summer camp activities. Things like fitness, arts and crafts, and nature hikes. Our operating budget does not allow for many enrichment activities. We appreciate the opportunity the Town has offered in providing this grant money to youth programs.

Revenue Balances

District 40 -- Mammoth School District
Fund 12 -- CHILD DEVELOPMENT FUND

As of 3/10/2014

Object	Adopted Budget	Budget Adjustments	Current Budget	Actual	Encumbrances	Uncollected Balance	Pct. Coll.
8300-8599 OTHER STATE REVENUES							
8530 -- CHILDREN'S CNTRS APPORTIONMENT	93,063.00	0.00	93,063.00	60,423.00	0.00	32,640.00	64.9
Total 8300-8599 OTHER STATE REVENUES	93,063.00	0.00	93,063.00	60,423.00	0.00	32,640.00	64.9
8600-8799 OTHER LOCAL REVENUES							
8660 -- INTEREST	800.00	0.00	800.00	229.87	0.00	570.13	28.7
8673 -- CHILDREN'S CENTER FEES	115,000.00	-15,000.00	100,000.00	82,676.58	0.00	17,323.42	82.7
8699 -- ALL OTHER LOCAL REVENUES	11,000.00	-3,000.00	8,000.00	7,591.27	0.00	408.73	94.9
Total 8600-8799 OTHER LOCAL REVENUES	126,800.00	-18,000.00	108,800.00	90,497.72	0.00	18,302.28	83.2
8900-8929 INTERFUND TRANSFERS - IN							
8911 -- TO CHLD DEV FND, FROM GEN FND	0.00	0.00	0.00	0.00	0.00	0.00	--
Total 8900-8929 INTERFUND TRANSFERS - IN	0.00	0.00	0.00	0.00	0.00	0.00	--
Total CHILD DEVELOPMENT FUND	219,863.00	-18,000.00	201,863.00	150,920.72	0.00	50,942.28	74.8

Selection Criteria: District = 40; Fund = 12; Restricted & Unrestricted

Filtered By: 40.blien.External 1

Expenditure Balances

District 40 -- Mammoth School District
Fund 12 -- CHILD DEVELOPMENT FUND

As of 3/10/2014

Object	Adopted Budget	Budget Adjustments	Current Budget	Actual	Encumbrances	Remaining Balance	Pct. Spent
1000-1999 CERTIFICATED SALARIES							
1310 -- CERT SUPRVSR & ADMN SAL - REG	4,800.00	685.50	5,485.50	3,675.10	1,810.40	0.00	67.0
Total 1000-1999 CERTIFICATED SALARIES	4,800.00	685.50	5,485.50	3,675.10	1,810.40	0.00	67.0
2000-2999 CLASSIFIED SALARIES							
2110 -- CLASS INSTR AIDE SAL - REGULAR	24,303.00	49,697.00	74,000.00	49,834.32	13,294.08	10,871.60	67.3
2210 -- CLASS PUPIL SUPPORT SAL - REG	17,774.00	-17,774.00	0.00	0.00	0.00	0.00	--
2310 -- CLASS SUPRVSR & ADMN SAL-REG	76,444.00	23,265.32	99,709.32	67,047.88	32,661.44	0.00	67.2
Total 2000-2999 CLASSIFIED SALARIES	118,521.00	55,188.32	173,709.32	116,882.20	45,955.52	10,871.60	67.3
3000-3999 EMPLOYEE BENEFITS							
3101 -- STRS RETIREMENT CERTIFICATED	400.00	52.55	452.55	303.19	149.36	0.00	67.0
3102 -- STRS RETIREMENT CLASSIFIED	850.00	-350.00	500.00	394.50	26.65	78.85	78.9
3202 -- PERS RETIREMENT CLASSIFIED	18,846.00	54.00	18,900.00	13,434.14	5,011.12	454.74	71.1
3312 -- SOCIAL SECURITY CLASSIFIED	6,246.00	2,754.00	9,000.00	5,978.76	2,674.72	346.52	66.4
3331 -- MEDICARE CERTIFICATED	100.00	-21.00	79.00	52.08	25.64	1.28	65.9
3332 -- MEDICARE CLASSIFIED	1,400.00	1,100.00	2,500.00	1,662.48	651.04	186.48	66.5
3352 -- RETIREMENT IN LIEU-CLASS	1,200.00	-400.00	800.00	488.11	54.44	257.45	61.0
3411 -- H & W CERTIFICATED	1,000.00	75.66	1,075.66	711.66	364.00	0.00	66.2
3412 -- H & W CLASSIFIED	20,000.00	11,444.92	31,444.92	20,601.13	9,632.44	1,211.35	65.5
3501 -- STATE UNEMPLOYMENT CERTIFICAT	100.00	-97.25	2.75	1.79	0.88	0.08	65.1
3502 -- STATE UNEMPLOYMENT CLASSIFIED	1,600.00	-1,515.00	85.00	57.37	22.52	5.11	67.5
3601 -- WORKERS COMP CERTIFICATED	100.00	-60.81	39.19	25.83	12.72	0.64	65.9
3602 -- WORKERS COMP CLASSIFIED	700.00	500.00	1,200.00	825.45	323.24	51.31	68.8
3802 -- PERS REDUCTION	1,500.00	-2,882.56	-1,382.56	-1,382.56	0.00	0.00	100.0
Total 3000-3999 EMPLOYEE BENEFITS	54,042.00	10,654.51	64,696.51	43,153.93	18,948.77	2,593.81	66.7
4000-4999 BOOKS AND SUPPLIES							
4310 -- INSTR MATERIALS & SUPPLIES	7,000.00	0.00	7,000.00	5,632.00	0.00	1,368.00	80.5
4351 -- OPERATING SUPPLIES	2,000.00	0.00	2,000.00	3,012.23	0.00	-1,012.23	150.6

Selection Criteria: District = 40; Fund = 12; Restricted & Unrestricted

Filtered By: 40 blien.External 1

Expenditure Balances

District 40 -- Mammoth School District

Fund 12 -- CHILLD DEVELOPMENT FUND

As of 3/10/2014

Object	Adopted Budget	Budget Adjustments	Current Budget	Actual	Encumbrances	Remaining Balance	Pct. Spent
4700 -- FOOD PURCHASES FOR FOOD SRVC	5,000.00	0.00	5,000.00	2,529.14	0.00	2,470.86	50.6
Total 4000-4999 BOOKS AND SUPPLIES	14,000.00	0.00	14,000.00	11,173.37	0.00	2,826.63	79.8
5000-5999 SERVICES, OTHER OPER. EXPENSE							
5200 -- TRAVEL & CONFERENCES	1,000.00	0.00	1,000.00	174.43	0.00	825.57	17.4
5880 -- OTHER ADMINISTRATIVE CHARGES	3,000.00	0.00	3,000.00	2,233.96	0.00	766.04	74.5
5910 -- TELEPHONE	2,000.00	0.00	2,000.00	1,363.13	0.00	636.87	68.2
Total 5000-5999 SERVICES, OTHER OPER. EXPENSE	6,000.00	0.00	6,000.00	3,771.52	0.00	2,228.48	62.9
7300-7399 DIRECT SUPPORT/INDIRECT COSTS							
7350 -- DIR SUPP/INDR CSTS INTRFND CHG	8,900.00	-8,900.00	0.00	0.00	0.00	0.00	--
Total 7300-7399 DIRECT SUPPORT/INDIRECT COSTS	8,900.00	-8,900.00	0.00	0.00	0.00	0.00	--
Total CHILLD DEVELOPMENT FUND	206,263.00	57,628.33	263,891.33	178,656.12	66,714.69	18,520.52	67.7

Selection Criteria: District = 40; Fund = 12; Restricted & Unrestricted Filtered By: 40.bbien.External 1

Exhibit A

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Craft Classes	\$400.00
Swim Lessons	\$90.00
Paddle Boats at Gull Lake	\$20.00
Rockets	\$496.00
Yoga	\$40.00
Field Trips	\$3940.76
Total	<u>\$6,312.76</u>

Mammoth Unified School District

Summer 2013

as of: **October, 2013**

For: **Husky Club**

<u>Date</u>	<u>Day</u>	<u>Destination</u>	<u>Bus Miles</u>	<u>MUSD Miles</u>	<u>Driver Time</u>	<u>Trip Costs</u>
6/18/13	Tue	Horseshoe Lake	16	0	3	\$122.95
6/21/13	Fri	Whitmore Pool	20	0	3	\$136.67
6/27/13	Thur	Shady Rest PU	6	0	0.75	\$37.60
6/26/13	Wed	Moto Cross	6	0	3.5	\$100.00
6/27/12	Wed	Moto Cross	10	0	1.5	\$68.34
6/28/13	Fri	June Lake Beach	44	0	3.5	\$230.34
7/2/13	Tue	Rock Creek Lake	55	0	3.75	\$273.74
7/5/13	Fri	Whitmore Pool	20	0	3	\$136.67
7/9/13	Tue	McLeod Lake	16	0	3	\$122.95
7/11/13	Thur	Jazz Jubilee	11	0	0.5	\$49.08
7/12/13	Fri	June Lake	63	0	3	\$284.16
7/16/13	Tue	Hess Park	66	0	3.25	\$300.12
7/17/13	Wed	Mam. Creek Pk. PU	4	0	1	\$36.41
7/19/13	Fri	Whitmore Pool	20	0	3.75	\$153.69
7/23/13	Tue	Consolidated mine	16	0	3.5	\$134.30
7/26/13	Fri	Bishop Pool	86	0	4.75	\$402.76
7/30/13	Tue	June Lakes	62	0	5.5	\$337.46
8/2/13	Fri	Whitmore Pool	21	0	3	\$140.10
8/6/13	Tue	Shady Rest PU	5	0	0.75	\$34.17
8/7/13	Wed	Bishop Bowling	86	0	4.75	\$402.76
8/9/13	Fri	June Lake	41	0	3.5	\$220.05
8/13/13	Tue	MMSA Gondola	14	0	1.25	\$76.38
8/16/13	Fri	Whitmore Pool	21	0	3	\$140.10
			0	0	0	\$0.00
			0	0	0	\$0.00

(23) trips total

709 0 66.5 \$3,940.76

ACTIVITY Swim Lessons

Instructor _____

Grades _____ Max # Students 7

Day 10:45 - 11:15 Date Aug 5-9

Leave 1:30 back 11:15

- ✓ 1. Ashlynn T
2. Boodie —
- ✓ 3. Brooke —
4. Kat —
5. Analyz ~~_____~~
6. Nestor Xochil
7. ~~_____~~
8. _____
9. _____
10. _____
11. _____
12. _____

Cost \$20.00
to parents
He \$25.00

He \$90.00

Had to write check for \$110.00 to cover a parent who had not paid yet. \$20.00 cash was given to me

7991

✓ Track Your Expenses...

<input type="checkbox"/> Auto/Travel	<input type="checkbox"/> Education	<input type="checkbox"/> Medical/Dental
<input type="checkbox"/> Business	<input type="checkbox"/> Entertainment	<input type="checkbox"/> Savings
<input type="checkbox"/> Charities	<input type="checkbox"/> Food	<input type="checkbox"/> Taxes
<input type="checkbox"/> Clothing	<input type="checkbox"/> Home	<input type="checkbox"/> Utilities
<input type="checkbox"/> Dependent Care	<input type="checkbox"/> Insurance	<input type="checkbox"/> Other

8/2/13

One Hundred Ten & xx/100

TAX DEDUCTIBLE ITEM

Swim lessons

BAL. FOR'D	
ITEM AMOUNT	110.00
BALANCE	
DEPOSIT	
FOR'D	

INVOICE

Date 8/20/13

Bill to: Mammoth Unified School District
P.O. Box 3509
Mammoth Lakes, CA 93546

From: Judy Burgenbauch
Name

P.O. 7627
Address

Mammoth Lakes, CA
Address 93546

Please reimburse me \$ 4542.00 for instructional services provided to the Husky

Club on _____
Date

20 kids = 100-
kit = 7 296.45
(8 a child)

Judy Burgenbauch
Signature

8/20/13
Date

Barbara Miller
Approved: Barbara Miller

8/20/13
Date

For Office Use Only:

12-7810-08500-5000-5880-048-0000
Account Number

INVOICE

Date 7-18-13

Bill to: Mammoth Unified School District
P.O. Box 3509
Mammoth Lakes, CA 93546

From: Alonso Estobar
Name

P.O. Box 2302
Address

Mammoth Lks. CA 93546
Address

7-18 Legos
7-22 sports advent
Camafan

7-29-13
Seven
layered
dip

8-1-13 Legos

8-5-13 Rockets

8-8-13 Decorate
a cookie

8-15-13 Rockets

Please reimburse me \$ 140⁰⁰ for instructional services provided to the Husky

Club on 8/16/13
Date

Alonso Estobar
Signature

8-16-13
Date

Barbara B Miller
Approved: Barbara Miller

8/16/13
Date

For Office Use Only:

12-7810-08500-5000-5880-048-0000
Account Number

INVOICE

Date 8/30/13

Bill to: Mammoth Unified School District
P.O. Box 3509
Mammoth Lakes, CA 93546

From: RUSSELL CHESSLER
Name

P.O. 1478
Address

MAMMOTH LAKES, CA.
Address

Please reimburse me \$ 160⁰⁰ for instructional services provided to the Husky

Club on _____
Date

2 days \$10
8 kids
\$80 x 2

R. Chessler
Signature

8/30/13
Date

Barbara D. Miller
Approved: Barbara Miller

8/30/13
Date

For Office Use Only:

Account Number _____

INVOICE

7/1 - Patriotic Bracelets

Date 7/1/13

Bill to: Mammoth Unified School District
P.O. Box 3509
Mammoth Lakes, CA 93546

From: Guadalupe Grimaldo
Name

P.O. Box 2585
Address

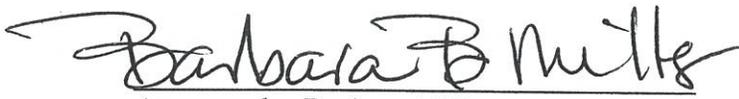
Mammoth Lakes, CA 93546
Address

Please reimburse me \$ 20⁻ for instructional services provided to the Husky

Club on 7/1/13
Date


Signature

Date


Approved: Barbara Miller

7-15-13
Date

For Office Use Only:

12-7810-08500-5000-5880-048-0000
Account Number

7/11 - Enrichment cooking

INVOICE

Date 7/11/13

Bill to: Mammoth Unified School District
P.O. Box 3509
Mammoth Lakes, CA 93546

From: Whitney Canzra
Name

Po Box 3172
Address

Mammoth Lakes CA 93546
Address

Please reimburse me \$ \$20.00 for instructional services provided to the Husky

Club on 7/11/13
Date

Signature _____

Date _____

Barbara Miller
Approved: Barbara Miller

7-15-13
Date

For Office Use Only:

12-7810-08560-5000-5880-048-0000
Account Number

cooking
strawberry
shortcake

Summer Fairies 6-27

INVOICE

Date 5-27-2013

Bill to: Mammoth Unified School District
P.O. Box 3509
Mammoth Lakes, CA 93546

From: Grace Peatross
Name

PO 8496
Address

Mammoth Lakes, CA 93546
Address

Please reimburse me \$ 20⁻ for instructional services provided to the Husky

Club on _____
Date

Signature

Date

Barbara B Miller
Approved: Barbara Miller

7-15-13
Date

For Office Use Only:

12-7810-08500-5000-5880-048-0000
Account Number

INVOICE

Date 6-24-13

Bill to: Mammoth Unified School District
P.O. Box 3509
Mammoth Lakes, CA 93546

From: Ana Maria Prieto
Name

PO Box 8052
Address

Mammoth Lakes CA 93546
Address

Please reimburse me \$ 100⁻ for instructional services provided to the Husky

Club on _____
Date

Signature

Date

Barbara Miller
Approved: Barbara Miller

7-15-13
Date

For Office Use Only:

12-7810-08500-5000-
Account Number

5880-048-0000

6-24-13	Sports Adventure	10.00
6-17-13	Sports Adventure	
6-24-13	Ocean Adventure	10.00
7-1-13	4th Grade App	
6-27-13	Cooking	

5 classes

INVOICE

Date 6/17/2013

Bill to: Mammoth Unified School District
P.O. Box 3509
Mammoth Lakes, CA 93546

From: Brittany Miller
Name

PO BOX 8864
Address

Mammoth Lakes, CA 93546
Address

6/20/13 - Fruit
Milkshakes

6/27/13 - Yoga

7/1/13 - Sports

7/8/13 / Adventure
Capture
the Flag

4 classes

Please reimburse me \$ 80⁰⁰ for instructional services provided to the Husky

Club on _____
Date

Signature

Date

Barbara Miller
Approved: Barbara Miller

7/15/13
Date

For Office Use Only:

12 - 7810 - 08500 - 5000 - 5880 - 048 - 0000
Account Number

INVOICE

Date _____

Bill to: Mammoth Unified School District
P.O. Box 3509
Mammoth Lakes, CA 93546

From: Sabrina Nioche
Name

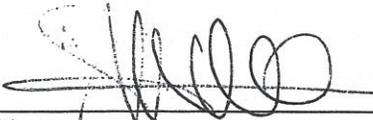
1046 Swall Meadows Rd
Address

Bishop, CA 93514
Address

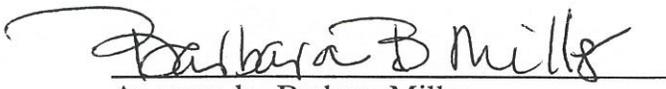
Please reimburse me \$ 296⁰⁰ for instructional services provided to the Husky

37 children x ^{8⁰⁰} a lesson

Club on 8/16/13
Date


Signature

Date


Approved: Barbara Miller

8/16/13
Date

For Office Use Only:

12-7810-08500-5000-5880-048-0000
Account Number

INVOICE

Date 6/17

Bill to: Mammoth Unified School District
P.O. Box 3509
Mammoth Lakes, CA 93546

From: Alonso Escobar
Name

P.O. Box 2302
Address

Mammoth Lakes, CA 93546
Address

- 6/17 - Sports Adventure
- 6/20 - S.A. / Capture the Flag
- 6/24 - S.A. / Parachute
- 6/24 - Legos
- 6/27 Intro to Battle Ball ✓
- 7/1 Tie Dye Shirts ✓
- 7-8 S.A. / Soccer
- 7-8 Tie Dye ✓
- 7-11 Tie Dye Shirts ✓
- 7-15 Lego
- 7-15 Track & Field

Please reimburse me \$ 220 + 41.51 = for instructional services provided to the Husky

Club on 6-17 + supplies = \$261.51
Date

11 classes

Alonso Escobar
Signature

7/15/13
Date

Barbara Miller
Approved: Barbara Miller

7/15/13
Date

For Office Use Only:

12-7810-08500-5000-5880-048-0000
Account Number

INVOICE

Date 7-18

Bill to: Mammoth Unified School District
P.O. Box 3509
Mammoth Lakes, CA 93546

From: Grace Keatross
Name
PO 8496
Address

Mammoth Lakes, CA 93546
Address

Please reimburse me \$ 20- for instructional services provided to the Husky

Club on 7-18-2013.
Date

Grace Keatross
Signature

7-18-2013
Date

Barbara Miller
Approved: Barbara Miller

8/16/13
Date

For Office Use Only:

12-7810-08500-5000-5880-048-0000
Account Number

INVOICE

Date 7/18/13

Bill to: Mammoth Unified School District
P.O. Box 3509
Mammoth Lakes, CA 93546

From: Sierra Stapp
Name

P.O. Box 9108
Address

Mammoth Lakes, CA 93546
Address

7-18 Sunflower
craft
7-22 Sports
Adventure
(Huskies)
7-25 Bike
Sports Adventure
7-29 Bike
Sports Adventure

Please reimburse me \$ 80⁰⁰ for instructional services provided to the Husky

Club on 7/18 7/22 7/25 7/29
Date

[Signature]
Signature

7/18/13
Date

Barbara Miller
Approved: Barbara Miller

8/16/13
Date

For Office Use Only:

12-7810-08500-5000-5880-048-0000
Account Number

INVOICE

Cooking 7-18-13
Sports Adventure 7-22-13
Sand Art 7-28-13

Date 7/19/13

Color-my-Heart 7-29-13
Color-my-Heart 8-1-13
see det 8-1-13
Cooking 8-8-13
Light Catcher 8-12-13
Light Catcher 8-12-13
Frosting Clay 8-15-13

Bill to: Mammoth Unified School District
P.O. Box 3509
Mammoth Lakes, CA 93546

From: Aria Maria Prieto
Name

P.O. Box 8052
Address

Mammoth Lakes CA 93546
Address

Please reimburse me \$ 200⁰⁰ for instructional services provided to the Husky

Club on 8/16/13
Date

[Signature]
Signature

8-13-12
Date

[Signature]
Approved: Barbara Miller

8/19/13
Date

For Office Use Only:

12-7810-08500-5000-5880-048-0000
Account Number

INVOICE

Date 7/25/13

Bill to: Mammoth Unified School District
P.O. Box 3509
Mammoth Lakes, CA 93546

From: Lupita Grimaldo
Name

P.O. BOX 2585
Address

Mammoth Lakes CA 93546
Address

- 7-25 Sand Art Creations
- 8-1 Picture frame
- 8-5 sand & seashell jars
- 8-8 Tea light jars
- 8-15 3D Art shadow box
- 8-15 Activity legs

Please reimburse me \$ 120⁰⁰ for instructional services provided to the Husky

Club on 8/19/13
Date


Signature

8/13/13
Date

Barbara B. Miller
Approved: Barbara Miller

8/19/13
Date

For Office Use Only:

12-7810-08500-5000-5880-048-0000
Account Number

INVOICE

Date Aug 12 2013

Bill to: Mammoth Unified School District
P.O. Box 3509
Mammoth Lakes, CA 93546

From: Lisa Humphrey
Name

P.O. Box 8443
Address

Mammoth Lks. Calif
Address 93546

Please reimburse me \$ 20⁰⁰ for instructional services provided to the Husky

Club on Aug 12 '13
Date

Lisa Humphrey
Signature

Aug 12 '13
Date

Barbara D. Miller
Approved: Barbara Miller

8/19/20
Date

For Office Use Only:

12-7810-08500-5000-5880-048-0000
Account Number

Paddle Boat

GULL LAKE MARINA LLC
47 W GRANITE ST
JUN LAKE, CA 93529
606-648-7539

Sale

ID: 003
Merchant ID: 853003015000
Bank ID: 2644
07/30/13
Batch#: 211001
Retrieval Ref #: 59775665
13:41:00

VISA
XXXXXXXXXXXX7543
Appr Code: 04393G
Entry Method: Swiped

Inv #: 000024
Total: \$ 20.00

Customer Copy

444211330881
The Back Alley
649 N. Main St.
Bishop, CA 93514
(760)873-5777

COPY
08/07/2013 15:00:14
Sale:

Transaction # 1
Card Type: VISA
Acc: *****7543
Entry: Swiped
Bse Amt: 250.00

Tip : \$ _____

Total Amt: \$ _____

Auth Code: 07400G