



RECEIVED  
MAR 27 2015

Town of Mammoth Lakes  
RECREATION DEPARTMENT

### 2015 YOUTH SPORTS FUNDING PROGRAM APPLICATION FORM

#### ORGANIZATION INFORMATION

Name of organization: MUSD Husky Club

Website: bmilller@mammothusd.org

Mailing address: P.O. Box 3509 Mammoth Lakes

State: CA Zip: 93546

Chair/President/Commissioner: Barbara Miller

Phone: (760) 924-5622

Email: bmilller@mammothusd.org

Treasurer: Brooke Bein

Phone: (760) 934-6802 ext 513

Email: bbein@mammothusd.org

Tax ID Number: 770109661

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

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

#### FUNDING INFORMATION

Amount of funding request: \$ 6,000.00

Please describe how the funds received in 2014 were spent:

Please see attached list of activities and expenses for 2014 - Exhibit A.

Please describe how the requested funding for 2015 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, transportation, and extra staff needed for water field trips. 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 MSD Husky Club was established in 1997 through a grant from the California Dept. of Education. Please see Exhibit C

Do you have a Facility Use Agreement with the Town of Mammoth Lakes?  Yes  No

Are any Town resources (e.g., parks, fields or facilities) 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, and 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 registered youth participants in 2014: 92

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?

The 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 MOSD 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.

Exhibit A

SUMMER 2014 TOWN GRANT ACTUAL EXPENSES

Bowling	\$254.00
Soccer	\$20.00
Sports Adventures	\$300.00
Cooking Classes	\$117.00
Craft Classes	\$600.00
Craft expenses	\$412.06
Swim Lessons	\$140.00
Rockets	\$240.00
Life guard	\$30.00
Extra Staff needed for water field trips – 6-1 ratios 11 field trips X 2 staff X 4 hours @ \$13 + stat. cost an hour	\$1,144.00
Field Trips	\$3703.40
Total	<u>\$6960.40</u>



# Exhibit A

## Welcome to the Husky Club 2014 Summer Program

<b>Week 1</b> June 16-20 Fun without School	Horseshoe Lake, Whitmore Pool, Trails End Park
<b>Week 2</b> June 23-27 Fun with Wheels	Moto Cross, June Lake Beach, Minaret Theater
<b>Week 3</b> June 30-July 4 Fun with July 4 <sup>th</sup>	June Lake Hike, Mammoth Creek Park, Whitmore Pool
<b>Week 4</b> July 7-11 Music Fun	Shady Rest BBQ, Jazz Jubilee June lake Beach
<b>Week 5</b> July 14-18 Fun with Parks	Hess & Gull Lake Park Visit, Trails End Park, Whitmore Pool
<b>Week 6</b> July 21-25 Fun with History	Consolidated Mine, Minaret Theater Bishop Pool
<b>Week 7</b> July 28-Aug. 1 Fun at the Lakes	June Lake Adventure, Whitmore Pool Mammoth Creek Park
<b>Week 8</b> August 4-8 Fun with Bowling	Mammoth Bowling, McLeod Lake Hike, June Lake Beach
<b>Week 9</b> August 11-15 Fun in Mammoth	MMSA Gondola Ride, Shady Rest BBQ Whitmore Pool Pizza Party
<b>Week 10</b> August 18-19 Back to School Fun	Trails End Park, Bounce House

School Starts on Wed. Aug 20th \*\*\*Schedule Subject to Change\*\*\*

Exhibit B

MAMMOTH ELEMENTARY SCHOOL HUSKY CLUB  
SUMMER ACTIVITIES  
2015

Thank you for your continued support of the Mammoth Elementary School Husky Club summer program. We plan to offer a ten-week program. The following is a list of the activities and projected costs of these activities. Coaches and instruction are paid on an hourly basis.

SPORTS ADVENTURES	\$300.00
BOWLING	\$250.00
SOCCER INST.	\$60.00
ARTS & CRAFTS	\$400.00
SPECIALITY COOKING	\$160.00
SWIMMING LESSONS	\$140.00
DANCE/ ZUMBA LESSONS	\$250.00
YOGA	\$40.00
FIELD TRIPS	\$4000.00
Extra staff for water days (staff ratio is 6:1)	\$400.00
<hr/>	
TOTAL	\$6000.00

## 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 \$37.00. 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 Yankee Candle. 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 3/24/2015

Object	Adopted Budget	Budget Adjustments	Current Budget	Actual	Encumbrances	Uncollected Balance	Pct. Coll.
<b>8300-8599 OTHER STATE REVENUES</b>							
8530 -- CHILDREN'S CNTRS APPORTIONMENT	93,063.00	0.00	93,063.00	71,029.00	0.00	22,034.00	76.3
8590 -- ALL OTHER STATE REVENUES	0.00	22,778.90	22,778.90	22,778.90	0.00	0.00	100.0
Total 8300-8599 OTHER STATE REVENUES	93,063.00	22,778.90	115,841.90	93,807.90	0.00	22,034.00	81.0
<b>8600-8799 OTHER LOCAL REVENUES</b>							
8660 -- INTEREST	800.00	44.00	844.00	435.19	0.00	408.81	51.6
8673 -- CHILDREN'S CENTER FEES	115,000.00	11,000.00	126,000.00	107,604.60	0.00	18,395.40	85.4
8699 -- ALL OTHER LOCAL REVENUES	8,000.00	189.00	8,189.00	8,030.43	0.00	158.57	98.1
Total 8600-8799 OTHER LOCAL REVENUES	123,800.00	11,233.00	135,033.00	116,070.22	0.00	18,962.78	86.0
<b>8900-8929 INTERFUND TRANSFERS - IN</b>							
8911 -- TO CHLD DEV FND, FROM GEN FND	0.00	1,022.00	1,022.00	1,022.00	0.00	0.00	100.0
8919 -- OTH AUTH INTERFUND TRANS IN	12,754.86	-12,754.86	0.00	0.00	0.00	0.00	--
Total 8900-8929 INTERFUND TRANSFERS - IN	12,754.86	-11,732.86	1,022.00	1,022.00	0.00	0.00	100.0
<b>8980-8999 CONTRIB. - RESTRICTED PROGRAMS</b>							
8980 -- CONTRIBUTE FROM UNRSTRCTD REV	0.00	0.00	0.00	0.00	0.00	0.00	--
Total 8980-8999 CONTRIB. - RESTRICTED PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	--
Total CHILD DEVELOPMENT FUND	229,617.86	22,279.04	251,896.90	210,900.12	0.00	40,996.78	83.7

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

# Expenditure Balances

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

As of 3/24/2015

Object	Adopted Budget	Budget Adjustments	Current Budget	Actual	Encumbrances	Remaining Balance	Pct. Spent
<b>1000-1999 CERTIFICATED SALARIES</b>							
1310 -- CERT SUPRVSR & ADMN SAL - REG	0.00	0.00	0.00	0.00	0.00	0.00	--
Total 1000-1999 CERTIFICATED SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	--
<b>2000-2999 CLASSIFIED SALARIES</b>							
2110 -- CLASS INSTR AIDE SAL - REGULAR	68,000.00	0.00	68,000.00	47,995.24	14,589.40	5,415.36	70.6
2310 -- CLASS SUPRVSR & ADMN SAL-REG	100,278.00	-37.93	100,240.07	66,641.95	33,598.12	0.00	66.5
Total 2000-2999 CLASSIFIED SALARIES	168,278.00	-37.93	168,240.07	114,637.19	48,187.52	5,415.36	68.1
<b>3000-3999 EMPLOYEE BENEFITS</b>							
3101 -- STRS RETIREMENT CERTIFICATED	0.00	0.00	0.00	0.00	0.00	0.00	--
3102 -- STRS RETIREMENT CLASSIFIED	300.00	50.00	350.00	294.93	0.00	55.07	84.3
3202 -- PERS RETIREMENT CLASSIFIED	18,700.00	-700.00	18,000.00	11,631.45	5,182.28	1,186.27	64.6
3312 -- SOCIAL SECURITY CLASSIFIED	9,500.00	-200.00	9,300.00	5,992.20	2,635.04	672.76	64.4
3331 -- MEDICARE CERTIFICATED	0.00	0.00	0.00	0.00	0.00	0.00	--
3332 -- MEDICARE CLASSIFIED	2,500.00	-50.00	2,450.00	1,621.88	672.12	156.00	66.2
3352 -- RETIREMENT IN LIEU-CLASS	650.00	-30.00	620.00	368.89	123.32	127.79	59.5
3411 -- H & W CERTIFICATED	0.00	0.00	0.00	0.00	0.00	0.00	--
3412 -- H & W CLASSIFIED	31,512.50	-4,041.60	27,470.90	18,576.60	7,945.20	949.10	67.6
3501 -- STATE UNEMPLOYMENT CERTIFICAT	0.00	0.00	0.00	0.00	0.00	0.00	--
3502 -- STATE UNEMPLOYMENT CLASSIFIED	85.00	0.00	85.00	55.95	23.16	5.89	65.8
3601 -- WORKERS COMP CERTIFICATED	0.00	0.00	0.00	0.00	0.00	0.00	--
3602 -- WORKERS COMP CLASSIFIED	1,211.00	310.00	1,521.00	981.86	406.92	132.22	64.6
Total 3000-3999 EMPLOYEE BENEFITS	64,458.50	-4,661.60	59,796.90	39,523.76	16,988.04	3,285.10	66.1
<b>4000-4999 BOOKS AND SUPPLIES</b>							
4310 -- INSTR MATERIALS & SUPPLIES	6,000.00	0.00	6,000.00	3,315.92	0.00	2,684.08	55.3
4351 -- OPERATING SUPPLIES	2,000.00	0.00	2,000.00	2,668.40	0.00	-668.40	133.4
4700 -- FOOD PURCHASES FOR FOOD SRVC	4,000.00	523.11	4,523.11	1,906.93	0.00	2,616.18	42.2
Total 4000-4999 BOOKS AND SUPPLIES	12,000.00	523.11	12,523.11	7,891.25	0.00	4,631.86	63.0

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

# Expenditure Balances

District 40 -- Mammoth School District

Fund 12 -- CHILD DEVELOPMENT FUND

As of 3/24/2015

Object	Adopted Budget	Budget Adjustments	Current Budget	Actual	Encumbrances	Remaining Balance	Pct. Spent
<b>5000-5999 SERVICES, OTHER OPER. EXPENSE</b>							
5200 -- TRAVEL & CONFERENCES	1,000.00	0.00	1,000.00	370.45	0.00	629.55	37.0
5880 -- OTHER ADMINISTRATIVE CHARGES	6,000.00	3,225.22	9,225.22	9,225.22	0.00	0.00	100.0
5910 -- TELEPHONE	2,200.00	100.00	2,300.00	1,641.58	0.00	658.42	71.4
Total 5000-5999 SERVICES, OTHER OPER. EXPENSE	9,200.00	3,325.22	12,525.22	11,237.25	0.00	1,287.97	89.7
<b>7300-7399 DIRECT SUPPORT/INDIRECT COSTS</b>							
7350 -- DIR SUPP/INDR CSTS INTRFND CHG	23,900.00	-9,400.00	14,500.00	0.00	0.00	14,500.00	0.0
Total 7300-7399 DIRECT SUPPORT/INDIRECT COSTS	23,900.00	-9,400.00	14,500.00	0.00	0.00	14,500.00	0.0
<b>7600-7629 INTERFUND TRANSFERS - OUT</b>							
7619 -- OTHER AUTH INTRFND TRNSFRS OUT	0.00	1,022.00	1,022.00	1,022.00	0.00	0.00	100.0
Total 7600-7629 INTERFUND TRANSFERS - OUT	0.00	1,022.00	1,022.00	1,022.00	0.00	0.00	100.0
Total CHILD DEVELOPMENT FUND	277,836.50	-9,229.20	268,607.30	174,311.45	65,175.56	29,120.29	64.9

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

Exhibit A

SUMMER 2014 TOWN GRANT ACTUAL EXPENSES

Bowling	\$254.00
Soccer	\$20.00
Sports Adventures	\$300.00
Cooking Classes	\$117.00
Craft Classes	\$600.00
Craft expenses	\$412.06
Swim Lessons	\$140.00
Rockets	\$240.00
Life guard	\$30.00
Extra Staff needed for water field trips – 6-1 ratios 11 field trips X 2 staff X 4 hours @ \$13 an hour	\$1,144.00
Field Trips	\$3703.40
Total	<u>\$6960.40</u>

INVOICE

Date 8/6/14

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

*Mammoth Rock &  
Bowling*

From: \_\_\_\_\_  
Name

*Bowling*

\_\_\_\_\_  
Address

\_\_\_\_\_  
Address

*\$ 54.00  
\$ 50.00  
\$ 150.00  
-----  
\$ 254.00*

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

Club on \_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Approved: Barbara Miller

\_\_\_\_\_  
Date

For Office Use Only:

\_\_\_\_\_  
Account Number

**PURCHASE ORDER**  
**MAMMOTH UNIFIED SCHOOL DISTRICT**

P. O. BOX 3509, MAMMOTH LAKES, CALIFORNIA 93546  
 (760) 934-6802 • FAX (760) 934-6803

INVOICE TO: P. O. BOX 3509, MAMMOTH LAKES, CA 93546

- SHIP TO:  M.U.S.D., 1601 MERIDIAN BLVD., MAMMOTH LAKES, CA 93546  
 MAMMOTH HIGH SCHOOL, 365 SIERRA PARK RD., MAMMOTH LAKES, CA 93546 (760) 934-8541  
 MAMMOTH ELEMENTARY SCHOOL, 2600 MERIDIAN BLVD., MAMMOTH LAKES, CA 93546 (760) 934-7545  
 SIERRA HIGH SCHOOL, 1601 MERIDIAN BLVD., MAMMOTH LAKES, CA 93546 (760) 934-3702  
 MAMMOTH MIDDLE SCHOOL, 1600 MERIDIAN BLVD., MAMMOTH LAKES, CA 93546 (760) 934-7072  
 MAMMOTH OLYMPIC ACADEMY, 365 SIERRA PARK RD., MAMMOTH LAKES, CA 93546 (760) 934-7636

TO: *E. S. ...*

DATE:

**IMPORTANT:**  
 P.O. NUMBER MUST APPEAR ON ALL PACKAGES  
 INVOICES AND CORRESPONDENCE. ENCLOSE PACKING  
 SLIPS WITH ALL DELIVERIES. ALL INVOICES MUST BE  
 TIMIZED AND RENDERED IN TRIPPLICATE.

DO NOT SHIP REA		SHIP VIA	WARRANT NO.	VENDOR NO.	REQUISITIONED BY	
CLASSIFICATIONS:						
ITEM NO.	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL AMOUNT	
		ORDER	REC'D.			
WP83	Wood Car Assortment	3		11.78	35.34	
W55	Indian R Drum	1		24.88	24.88	
CBW32	<del>Color in Treasure Box</del>			<del>22.98</del>		
	Paint Butterfiles BO	3		6.78	20.34	
K502	Color in Treasure Box	3		3.98	11.94	
	Native Am Pendant	3		17.98	53.94	
WD1388	Hardy Holder BO zwak	3		14.98	44.94	
	DYO Finger Skateboard	1		31.98	31.98	
W12	Heart Wood Key Rack	2		16.88	33.76	
	Survival Starter	1		36.98	36.98	
W12	Wood Star Pinwheel	1		13.98	13.98	
	Seashell Ball	1		22.98	22.98	
FMA1680	Modeling Foam	1		39.98	39.98	
	Seashell Keychain	3		5.48	16.44	
W97	Turtle Bank	1		23.98	23.98	
					\$	412.06

**MERCHANDISE WILL NOT BE RECEIVED  
 AFTER 4 P.M., OR ON SATURDAYS, SUNDAYS OR HOLIDAYS.**

AUTHORIZED SIGNATURE

INVOICE

Date 3/27/15

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

From: Judy Burgenbaugh  
Name

P.O. 7627  
Address

Mammoth Lakes  
Address 93546

Please reimburse me \$ 200 for instructional services provided to the Husky

Club on 8-4 & 8-7 2014 Rockets  
Date

Judy Burgenbaugh  
Signature

3/29/15  
Date

Barbara B. Miller  
Approved: Barbara Miller

3-27-15  
Date

For Office Use Only:

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

Rockets

INVOICE

Date 8/14/14

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

- 7-21 Sticks & Stones
- 7-24 Camouflage
- 7-28 Soccer
- 7-28 Cooking Surprise
- 7-31 Tag Games
- 8-4 Rockets
- 8-7 Rockets
- 8-11 Sport Adventure/Roc
- 8-15 Cooking
- 8-15 sports & adventure

+ 44.95 Receipts

Please reimburse me \$ 244.95 for instructional services provided to the Husky

Club on 8/18/14  
Date

Alonso Escobar  
Signature

8/14/14  
Date

Barbara Miller  
Approved: Barbara Miller

8/15/14  
Date

For Office Use Only:

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

Crafts 20-  
 Sports Adventure 80-  
 Cooking 40- + 44.95  
 Rockets 40-  
 soccer 20

INVOICE

Date 7-31-14

\* 6-1-14  
7-21-14 - Make a Raincoat  
7-31-14 - Catch Hook Kit  
8-4-14 - Cooking  
8-4-14 - Paint a picture  
8-7-14 - Make a Candle  
8-11-14 - Cooking  
8-15-14 - Survival

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

From: Ana Maria Prieto  
Name

Cooking  
+\$12.11

PO Box 8052  
Address

Mammoth lakes CA 93546  
Address

Please reimburse me \$ 140.00 for instructional services provided to the Husky  
+ 12.11 = \$ 152.11

Club on \_\_\_\_\_  
Date

Ana Maria Prieto  
Signature

8-15-14  
Date

Approved: Barbara Miller

\_\_\_\_\_ Date

For Office Use Only:

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

crafts 80  
Cooking 40 + 12.11  
Sports Adventure 20

INVOICE

Date 8/15/14

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

From: Guadalupe Grimaldo  
Name

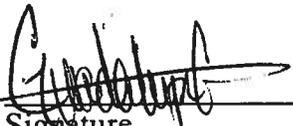
P.O. Box 2585  
Address

Mammoth Lakes CA 93546  
Address

- 7-21. Beaded Bracelets
- 7-24 Mosaic Art
- 7-28 Dolphin Necklace
- 7-28 Color 3D Poster
- 7-31 Mosaic Art
- 8-4 Seashell Zipper Pull
- 8-7 Design a Headband
- 8-7 Make a Peace Necklace
- 8-11 Ceramic Turtle bank
- 8-11 Ceramic Turtle bank
- 8-15 Ceramic Bird

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

Club on \_\_\_\_\_  
Date

  
Signature

8/15/14  
Date

  
Approved: Barbara Miller

8/15/14  
Date

For Office Use Only:

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

Crafts 220

Subtracted the time from INVOICE 7/16/14

- 6-16 Decorate a backpack
- 6-16 " "
- 6-19 Animal shape frame
- 6-26 Design a skate board
- 6-30 4th pinwheels
- 7-7 flower pinwheel
- 7-14 Sports adventures
- 7-14 make a pillow.

Date 7/9/14

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

From: Guadalupe Garmaldo  
 Name

P.O. BOX 2585  
 Address

Mammoth Lakes CA 93546  
 Address

Please reimburse me \$ 160.00 for instructional services provided to the Husky

Club on 7/16/14  
 Date

Guadalupe Garmaldo  
 Signature

7/16/14  
 Date

Barbara B. Miller  
 Approved: Barbara Miller

7/16/14  
 Date

For Office Use Only:

12-7810-08500-5000-5880-0 48-0000  
 Account Number

craft = 140  
 sports advent. ac

wood Heat Hobler 6-19-14

Maracas 7-14-14

INVOICE Flower Headbands 7-7-14

Make a finger board 6-26-14

Decorate a Backpack 6-16-14

Sports Adventure 6-19-14

Sports Adventure 6-26-14

Decorate a Wood 6/17/14

Decorate a Drum 7/16/14

Date 7/16/14

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

From: Ana Maria Prieto  
Name

P.O. Box 8052  
Address

Mammoth Lakes CA 93546  
Address

Please reimburse me \$ 180 00 for instructional services provided to the Husky

Club on \_\_\_\_\_  
Date

Ana Maria Prieto  
Signature

7-16-14  
Date

Barbara B Miller  
Approved: Barbara Miller

7/16/14  
Date

For Office Use Only:

12-7810-08500-5000-5880-0/8-0000  
Account Number

Crafts 140-  
Sport Advert 40-

INVOICE

Date July 16, 2014

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

- 6-16 Sports Adventure
- 6-19 4 Goal Soccer
- 6-30 Clothes Pin Tag
- 7-7 Rainbow Tag
- 7-10 Blob Tag / Asteroid Ba'
- 7-14 Kick the Can / King, King
- 7-16 Ghost in the Graveyard

Please reimburse me \$ 140 for instructional services provided to the Husky

Club on 7-16-14  
Date

Alonso Escobar  
Signature

July 16, 2014  
Date

Barbara B. Miller  
Approved: Barbara Miller

7/16/14  
Date

For Office Use Only:

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

Sports Adventure <sup>15</sup> 140-

**ACTIVITY** Swim Lessons

Instructor \_\_\_\_\_

Grades \_\_\_\_\_ Max # Students 7

Day M-F, Date 7/21-25, Time \_\_\_\_\_

1. ✓ Jovie
2. ✓ Sienna
3. Aidan B
4. ✓ Payton
5. ✓ Elias
6. ✓ Grayson
7. ✓ Isabella
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_
11. \_\_\_\_\_
12. \_\_\_\_\_

10:45-11:15

\$20 parents = \$140.00  
\$20 HC = \$140.00

Before you sign up, please check with a parent to make sure you will be able to attend this class.

Note: This class has a small fee of \$\_\_\_\_.00 per child

INVOICE

Date July June 30, 2014

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

From: Adriana Perry  
Name

PO Bx 610  
Address

Mammoth Lakes, CA  
Address  
93546

Please reimburse me \$ 30.00 for instructional services provided to the Husky

Club of June 30, 2014  
Date

[Signature]  
Signature

July 7, 2014  
Date

Barbara Miller  
Approved: Barbara Miller

8/15/14  
Date

For Office Use Only:

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

Lifeguard at  
June Lake  
Beach