

Northome School
Activity Account Purpose Form
2025-2026

Date: 9/9/2025
Name of Activity: Music (Band/Choir)
Purpose of Activity: To encourage the exploration and development of music experiences
Age, grade, and interest of students served: Grades 5-12 Band and Choir Students

I, Tye Van Pelt (advisor) received a copy of the Manual for Activity Fund Accounting and acknowledge my responsibility for assuring proper procedures are followed.

<u>Tye Van Pelt</u>	<u>[Signature]</u>
Advisors Name Printed	Advisor Signature
<u>Colleen Elhard</u>	<u>Colleen Elhard</u>
Building Leader Printed	Building Leader Signature

<u>9/9/2025</u>
Date of Submission
<u>9/9/2025</u>
Date of Approval

Upon termination or inactivity greater than one year, of the above named activity, any unobligated funds that remain in the account will be disposed of in the following manner:

Student Council

Northome School
Activity Account Purpose Form
2025-2026

Date: 9/8/25
Name of Activity: Baseball
Purpose of Activity: Baseball Funds
Age, grade, and interest of students served: 7-12th Grade

I, Noah Bose (advisor) received a copy of the Manual for Activity Fund Accounting and acknowledge my responsibility for assuring proper procedures are followed.

Noah Bose AB 9/8/25
Advisors Name Printed Advisor Signature Date of Submission

Mackenzie Lehn Mackenzie Lehn 9.11.25
Building Leader Printed Building Leader Signature Date of Approval

Upon termination or inactivity greater than one year, of the above named activity, any un-obligated funds that remain in the account will be disposed of in the following manner:

Track & Field
Class of 2031

Northome School
Activity Account Purpose Form
2025-2026

Date: 8/26/2025
Name of Activity: Book Club
Purpose of Activity: To further students joy of reading
Age, grade, and interest of students served: 9-12 grade

I, LeAnn Bolhuis (advisor) received a copy of the Manual for Activity Fund Accounting and acknowledge my responsibility for assuring proper procedures are followed.

<u>LeAnn Bolhuis</u> Advisors Name Printed	 Advisor Signature	<u>8/26/2025</u> Date of Submission
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<u>Machemie Lehn</u> Building Leader Printed	 Building Leader Signature	<u>9/1/25</u> Date of Approval
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Upon termination or inactivity greater than one year, of the above named activity, any un-obligated funds that remain in the account will be disposed of in the following manner:

Student Council

Northome School
Activity Account Purpose Form
2025-2026

Date: Sept. 4, 2025
Name of Activity: Boys Basketball
Purpose of Activity: sports
Age, grade, and interest of students served: 6-12 grade, boys, basketball

I, Elizabeth Wickum (advisor) received a copy of the Manual for Activity Fund Accounting and acknowledge my responsibility for assuring proper procedures are followed.

<u>Elizabeth Wickum</u>	<u>Elizabeth Wickum</u>	<u>9/4/25</u>
Advisors Name Printed	Advisor Signature	Date of Submission

<u>MacKenzie Lehn</u>	<u>MacKenzie Lehn</u>	<u>9.11.25</u>
Building Leader Printed	Building Leader Signature	Date of Approval

Upon termination or inactivity greater than one year, of the above named activity, any un-obligated funds that remain in the account will be disposed of in the following manner:

divided equally between other athletic
team accounts

Northome School
Activity Account Purpose Form
2025-2026

Date: 9/4/25
Name of Activity: class of 2026
Purpose of Activity: student funds for activities + graduation
Age, grade, and interest of students served: 12th grade

I, Anastasia Molnar (advisor) received a copy of the Manual for Activity Fund Accounting and acknowledge my responsibility for assuring proper procedures are followed.

Anastasia Molnar Anastasia Molnar 9/4/25
Advisors Name Printed Advisor Signature Date of Submission

Mackenzie Lehn Mackenzie Lehn 9/11/25
Building Leader Printed Building Leader Signature Date of Approval

Upon termination or inactivity greater than one year, of the above named activity, any un-obligated funds that remain in the account will be disposed of in the following manner:

given to class of 2027

Northome School
Activity Account Purpose Form
2025-2026

Date: 8-25-25
Name of Activity: Class of 26-27
Purpose of Activity: _____
Age, grade, and interest of students served: _____

I, Joe Fumseth (advisor) received a copy of the Manual for Activity Fund Accounting and acknowledge my responsibility for assuring proper procedures are followed.

<u>Joe Fumseth</u> Advisors Name Printed	<u>Joe Fumseth</u> Advisor Signature	<u>8-25-25</u> Date of Submission
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<u>Mackenzie Lehn</u> Building Leader Printed	<u>Mackenzie Lehn</u> Building Leader Signature	<u>9-11-25</u> Date of Approval
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Upon termination or inactivity greater than one year, of the above named activity, any un-obligated funds that remain in the account will be disposed of in the following manner:

Student Council

Northome School
Activity Account Purpose Form
2025-2026

Date: Sept. 4, 2025
Name of Activity: Class of 2028
Purpose of Activity: _____
Age, grade, and interest of students served: 10th graders

I, Elizabeth Wickum (advisor) received a copy of the Manual for Activity Fund Accounting and acknowledge my responsibility for assuring proper procedures are followed.

<u>Elizabeth Wickum</u>	<u>Elizabeth Wickum</u>	<u>9/4/25</u>
Advisors Name Printed	Advisor Signature	Date of Submission

<u>Mackenzie Lehn</u>	<u>Mackenzie Lehn</u>	<u>9.11.25</u>
Building Leader Printed	Building Leader Signature	Date of Approval

Upon termination or inactivity greater than one year, of the above named activity, any unobligated funds that remain in the account will be disposed of in the following manner:

student council

Northome School
Activity Account Purpose Form
2025-2026


Date: Aug. 28, 2025

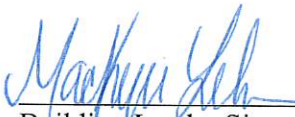
Name of Activity: Class of 2029

Purpose of Activity: Class Responsibilities

Age, grade, and interest of students served: Class of 2029

I, Juleen Trisko (advisor) received a copy of the Manual for Activity Fund Accounting and acknowledge my responsibility for assuring proper procedures are followed.

<u>Juleen Trisko</u>		<u>8/28/2025</u>
Advisors Name Printed	Advisor Signature	Date of Submission

<u>Mackenzie Lehn</u>		<u>9.11.25</u>
Building Leader Printed	Building Leader Signature	Date of Approval

Upon termination or inactivity greater than one year, of the above named activity, any un-obligated funds that remain in the account will be disposed of in the following manner:

Student Council _____

Northome School
Activity Account Purpose Form
2025-2026

Date: 8/25/25
Name of Activity: Class of 2030
Purpose of Activity: Class Account
Age, grade, and interest of students served: 8th Grade Class

I, Matt Hanson (advisor) received a copy of the Manual for Activity Fund Accounting and acknowledge my responsibility for assuring proper procedures are followed.

<u>Matt Hanson</u> Advisors Name Printed	<u>Matt Hanson</u> Advisor Signature	<u>8/25/25</u> Date of Submission
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<u>Mackenzie Lehn</u> Building Leader Printed	<u>Mackenzie Lehn</u> Building Leader Signature	<u>9.11.25</u> Date of Approval
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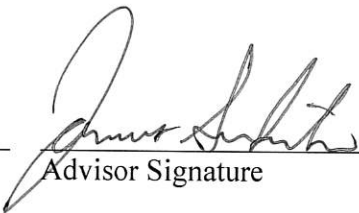
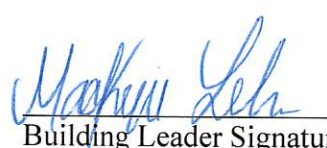
Upon termination or inactivity greater than one year, of the above named activity, any un-obligated funds that remain in the account will be disposed of in the following manner:

After graduation in 2030, extra funds go to Student Council.

Northome School
Activity Account Purpose Form
2025-2026

Date: 8/4/25
Name of Activity: Class of 2031
Purpose of Activity: Fund for class trips, awards, prom
Age, grade, and interest of students served: 7th grade

I, James Schneider (advisor) received a copy of the Manual for Activity Fund Accounting and acknowledge my responsibility for assuring proper procedures are followed.

<u>James Schneider</u> Advisors Name Printed	<u></u> Advisor Signature	<u>9/4/25</u> Date of Submission
<u>Mackenzie Lehn</u> Building Leader Printed	<u></u> Building Leader Signature	<u>9/11/25</u> Date of Approval

Upon termination or inactivity greater than one year, of the above named activity, any un-obligated funds that remain in the account will be disposed of in the following manner:

donated to Student Council

Northome School
Activity Account Purpose Form
2025-2026

Date: Sept. 11, 2025

Name of Activity: German Club

Purpose of Activity: Promote students' understanding of

Age, grade, and interest of students served: and appreciation for German Language & Culture
7-12 ~~(K-12)~~

I, Ann Skoe (advisor) received a copy of the Manual for Activity Fund Accounting and acknowledge my responsibility for assuring proper procedures are followed.

Ann Skoe
Advisors Name Printed

Ann Skoe
Advisor Signature

Sept. 11, 2025
Date of Submission

Mackenzie Lehn
Building Leader Printed

Mackenzie Lehn
Building Leader Signature

9.12.25
Date of Approval

Upon termination or inactivity greater than one year, of the above named activity, any unobligated funds that remain in the account will be disposed of in the following manner:

To class year accounts

Northome School
Activity Account Purpose Form
2025-2026

Date: 8/26/2025
Name of Activity: Knowledge Bowl
Purpose of Activity: To further students knowledge
Age, grade, and interest of students served: 9-12 grade

I, LeAnn Bolhuis (advisor) received a copy of the Manual for Activity Fund Accounting and acknowledge my responsibility for assuring proper procedures are followed.

<u>LeAnn Bolhuis</u> Advisors Name Printed	 Advisor Signature	<u>8/26/2025</u> Date of Submission
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<u>Mackenzie Lehn</u> Building Leader Printed	 Building Leader Signature	<u>9.11.25</u> Date of Approval
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Upon termination or inactivity greater than one year, of the above named activity, any un-obligated funds that remain in the account will be disposed of in the following manner:

Student Council

Northome School
Activity Account Purpose Form
2025-2026

Date: 8/23/25
Name of Activity: National Honor Society
Purpose of Activity: create enthusiasm for scholarship, promote leadership
Age, grade, and interest of students served: 7-12 grades

I, Marti Waller (advisor) received a copy of the Manual for Activity Fund Accounting and acknowledge my responsibility for assuring proper procedures are followed.

<u>Marti Waller</u>	<u>Marti Waller</u>	<u>8/23/25</u>
Advisors Name Printed	Advisor Signature	Date of Submission

<u>Mackenzie Lehn</u>	<u>Mackenzie Lehn</u>	<u>9.11.25</u>
Building Leader Printed	Building Leader Signature	Date of Approval

Upon termination or inactivity greater than one year, of the above named activity, any unobligated funds that remain in the account will be disposed of in the following manner:

student council

Northome School
Activity Account Purpose Form
2025-2026

Date: 9-8-25
Name of Activity: Prom
Purpose of Activity: After Prom Planning
Age, grade, and interest of students served: Jr. Class

I, Caulya (advisor) received a copy of the Manual for Activity Fund Accounting and acknowledge my responsibility for assuring proper procedures are followed.

Caulya Buente-meier Caulya Buente-meier 9-8-25
Advisors Name Printed Advisor Signature Date of Submission

Mackenzie Lehn Mackenzie Lehn 9-11-25
Building Leader Printed Building Leader Signature Date of Approval

Upon termination or inactivity greater than one year, of the above named activity, any un-obligated funds that remain in the account will be disposed of in the following manner:

Next Class in Line.

Northome School
Activity Account Purpose Form
2025-2026

Date: 9/4/24

Name of Activity: Robotics

Purpose of Activity: Support the Lego Robotics team with shirts, food, resources

Age, grade, and interest of students served: 4-8 grades

I, James Schneider (advisor) received a copy of the Manual for Activity Fund Accounting and acknowledge my responsibility for assuring proper procedures are followed.

James Schneider
Advisors Name Printed

James Schneider
Advisor Signature

9/4/25
Date of Submission

Mackenzie Lehn
Building Leader Printed

Mackenzie Lehn
Building Leader Signature

9.11.25
Date of Approval

Upon termination or inactivity greater than one year, of the above named activity, any un-obligated funds that remain in the account will be disposed of in the following manner:

transfer to science club

Northome School
Activity Account Purpose Form
2025-2026

Date: 9/4/24
Name of Activity: Science Club
Purpose of Activity: Support learning in Science, run brain bee, support Environment
Age, grade, and interest of students served: 7-12

I, James Schneider (advisor) received a copy of the Manual for Activity Fund Accounting and acknowledge my responsibility for assuring proper procedures are followed.

<u>James Schneider</u> Advisors Name Printed	<u>James Schneider</u> Advisor Signature	<u>9/4/25</u> Date of Submission
<u>Mackenzie Lehn</u> Building Leader Printed	<u>Mackenzie Lehn</u> Building Leader Signature	<u>9.11.25</u> Date of Approval

Upon termination or inactivity greater than one year, of the above named activity, any un-obligated funds that remain in the account will be disposed of in the following manner:

transfer to Robotics

Northome School
Activity Account Purpose Form
2025-2026

Date: 9-4-25
Name of Activity: Sew 4 You
Purpose of Activity: special education funding for trips -
Age, grade, and interest of students served: 7-12th grade

I, Monica Fontana (advisor) received a copy of the Manual for Activity Fund Accounting and acknowledge my responsibility for assuring proper procedures are followed.

Monica Fontana
Advisors Name Printed

Monica Fontana
Advisor Signature

9-4-25
Date of Submission

Mackenzie Lehn
Building Leader Printed

Mackenzie Lehn
Building Leader Signature

9-11-25
Date of Approval

Upon termination or inactivity greater than one year, of the above named activity, any un-obligated funds that remain in the account will be disposed of in the following manner:

student council

Northome School
Activity Account Purpose Form
2025-2026

Date: 8/26/2025
Name of Activity: Student Council
Purpose of Activity: To provide leadership opportunities
Age, grade, and interest of students served: 7-12 grade

I, LeAnn Bollhuis (advisor) received a copy of the Manual for Activity Fund Accounting and acknowledge my responsibility for assuring proper procedures are followed.

LeAnn Bollhuis [Signature] 8/26/2025
Advisors Name Printed Advisor Signature Date of Submission

Mackenzie Lehn [Signature] 9.11.25
Building Leader Printed Building Leader Signature Date of Approval

Upon termination or inactivity greater than one year, of the above named activity, any un-obligated funds that remain in the account will be disposed of in the following manner:

WHS

Northome School
Activity Account Purpose Form
2025-2026

Date: 9/4/25

Name of Activity: Track

Purpose of Activity: provide an athletic activity, teach life-long fitness

Age, grade, and interest of students served: 6-12

I, James Schneider (advisor) received a copy of the Manual for Activity Fund Accounting and acknowledge my responsibility for assuring proper procedures are followed.

James Schneider
Advisors Name Printed

James Schneider
Advisor Signature

9/4/25
Date of Submission

Mackenzie Lehn
Building Leader Printed

Mackenzie Lehn
Building Leader Signature

9/11/25
Date of Approval


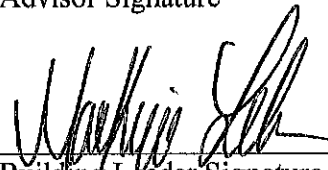
Upon termination or inactivity greater than one year, of the above named activity, any un-obligated funds that remain in the account will be disposed of in the following manner:

donate to athletic coop

Northome School
Activity Account Purpose Form
2025-2026

Date: 9/11/25
Name of Activity: Trap
Purpose of Activity: Trap shooting
Age, grade, and interest of students served: 7-12

I, Taylor Sears (advisor) received a copy of the Manual for Activity Fund Accounting and acknowledge my responsibility for assuring proper procedures are followed.

<u>Taylor Sears</u> Advisors Name Printed	<u></u> Advisor Signature	<u>9/11/25</u> Date of Submission
<u>Mackenzie Lehn</u> Building Leader Printed	<u></u> Building Leader Signature	<u>9-11-25</u> Date of Approval

Upon termination or inactivity greater than one year, of the above named activity, any un-obligated funds that remain in the account will be disposed of in the following manner:

Student Council

Northome School
Activity Account Purpose Form
2025-2026

Date: 9/4/25
Name of Activity: volleyball
Purpose of Activity: play volleyball
Age, grade, and interest of students served: 6-12

I, Anastasia Molnar (advisor) received a copy of the Manual for Activity Fund Accounting and acknowledge my responsibility for assuring proper procedures are followed.

Anastasia Molnar Anastasia Molnar 9/4/25
Advisors Name Printed Advisor Signature Date of Submission

Mackenzie Lehn Mackenzie Lehn 9-11-25
Building Leader Printed Building Leader Signature Date of Approval

Upon termination or inactivity greater than one year, of the above named activity, any un-obligated funds that remain in the account will be disposed of in the following manner:

girls Basketball Team

Northome School
Activity Account Purpose Form
2025-2026

Date: August 28, 2025
Name of Activity: year book
Purpose of Activity: Produce the yearbook
Age, grade, and interest of students served: 9-12

I, Juleen Trisko (advisor) received a copy of the Manual for Activity Fund Accounting and acknowledge my responsibility for assuring proper procedures are followed.

Juleen Trisko Juleen Trisko 8/28/2025
Advisors Name Printed Advisor Signature Date of Submission

Mackenzie Lehn Mackenzie Lehn 9.11.25
Building Leader Printed Building Leader Signature Date of Approval

Upon termination or inactivity greater than one year, of the above named activity, any un-obligated funds that remain in the account will be disposed of in the following manner:

Student Council

