

**Northome School**  
**Activity Account Purpose Form**  
**2026-2027**

Date: 09-09-26  
Name of Activity: Band & Choir  
Purpose of Activity: raise money for field trips  
Age, grade, and interest of students served: grades 8-12

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

Colleen Elhard Colleen Elhard 09-09-26  
Advisors Name Printed Advisor Signature Date of Submission

Emilie Duffney Emilie Duffney 9/11/26  
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**  
**2026-2027**

Date: 9/3/2026  
Name of Activity: Baseball  
Purpose of Activity: School Sport  
Age, grade, and interest of students served: 6-12<sup>th</sup> Grade

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

Noah Boser [Signature] 9/3/26  
Advisors Name Printed Advisor Signature Date of Submission

Emilie Duffney Emilie Duffney 9/11/26  
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  
\_\_\_\_\_  
\_\_\_\_\_

**Northome School**  
**Activity Account Purpose Form**  
**2026-2027**

Date: 09/08/2026  
Name of Activity: Boys Basketball  
Purpose of Activity: Athletics  
Age, grade, and interest of students served: 6-12 boys basketball

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

Elizabeth Mickum Elizabeth Mickum 9/8/26  
Advisors Name Printed      Advisor Signature      Date of Submission

Emilie Duffney Emilie Duffney 9/11/26  
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:

distribute equally between other  
athletic programs

**Northome School**  
**Activity Account Purpose Form**  
**2026-2027**

Date: 9-9-26  
Name of Activity: Class of 2027  
Purpose of Activity: \_\_\_\_\_  
Age, grade, and interest of students served: \_\_\_\_\_

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

Joe Funseth  
Advisors Name Printed

Joe Funseth  
Advisor Signature

9-9-26  
Date of Submission

Emilie Duffney  
Building Leader Printed

Emilie Duffney  
Building Leader Signature

9/11/26  
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:

Given to Student Council  
\_\_\_\_\_  
\_\_\_\_\_

**Northome School**  
**Activity Account Purpose Form**  
**2026-2027**

Date: 09/08/2026  
Name of Activity: Class of 2028  
Purpose of Activity: \_\_\_\_\_  
Age, grade, and interest of students served: 11<sup>th</sup> graders

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

Elizabeth Nickum Elizabeth Nickum 9/8/26  
Advisors Name Printed      Advisor Signature      Date of Submission

Emilie Duffney Emilie Duffney 9/11/26  
Building Leader Printed      Building Leader Signature      Date of Approval

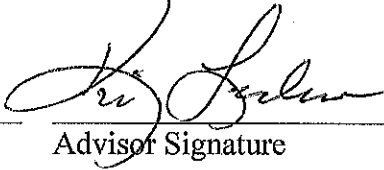
Upon termination or inactivity greater than one year, of the above named activity, any unobligated funds that remain in the account will be disposed of in the following manner:

transfer to Student Council  
\_\_\_\_\_  
\_\_\_\_\_

**Northome School**  
**Activity Account Purpose Form**  
**2026-2027**

Date: Sept 8, 2026  
Name of Activity: Class of 2029  
Purpose of Activity: \_\_\_\_\_  
Age, grade, and interest of students served: 10

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

|                                             |                                                                                                                |                                            |
|---------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| <u>Kim Lindner</u><br>Advisors Name Printed | <u></u><br>Advisor Signature | <u>Sept. 8, 2026</u><br>Date of Submission |
|---------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------|

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|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| <u>Emilie Duffney</u><br>Building Leader Printed | <u></u><br>Building Leader Signature | <u>9/11/24</u><br>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**  
**2026-2027**

Date: 9/9/26  
Name of Activity: Class of 2030  
Purpose of Activity: Class Account  
Age, grade, and interest of students served: 9<sup>th</sup> grade

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><br>Advisors Name Printed | <u>Matt Hanson</u><br>Advisor Signature | <u>9/9/26</u><br>Date of Submission |
|---------------------------------------------|-----------------------------------------|-------------------------------------|

|                                                  |                                                    |                                    |
|--------------------------------------------------|----------------------------------------------------|------------------------------------|
| <u>Emilie Duffney</u><br>Building Leader Printed | <u>Emilie Duffney</u><br>Building Leader Signature | <u>9/11/26</u><br>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:

Transferred to next year until graduation, then  
passed on to Student Council.

**Northome School**  
**Activity Account Purpose Form**  
**2026-2027**

Date: 9/9/26  
Name of Activity: Class of 31  
Purpose of Activity: Fund class activities & trip  
Age, grade, and interest of students served: 8<sup>th</sup> grade

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

James Schaefer [Signature] 9/9/26  
Advisors Name Printed Advisor Signature Date of Submission

Emilie Duffney Emilie Duffney 9/11/26  
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:

Transfer to Student council  
\_\_\_\_\_  
\_\_\_\_\_

**Northome School**  
**Activity Account Purpose Form**  
**2026-2027**

Date: 9/10/26  
Name of Activity: Class of 2032  
Purpose of Activity: Class activities  
Age, grade, and interest of students served: 7th grade Class account

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

Christine Lundin [Signature] 9/10/26  
Advisors Name Printed      Advisor Signature      Date of Submission

Emilie Duffney Emilie Duffney 9/11/26  
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**  
**2026-2027**

Date: 9/9/26  
Name of Activity: Knowledge Bowl  
Purpose of Activity: To expose student to a wide range of academic knowledge  
Age, grade, and interest of students served: 9-12

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

LeAnn Bolhuis [Signature] 9/9/26  
Advisors Name Printed Advisor Signature Date of Submission

Emilie Duffney Emilie Duffney 9/11/26  
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 canal  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Northome School**  
**Activity Account Purpose Form**  
**2026-2027**

Date: 9/3/26  
Name of Activity: National Honor Society  
Purpose of Activity: build scholarship, leadership, service & character  
Age, grade, and interest of students served: 9-12

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><br>Advisors Name Printed | <u>Marti Waller</u><br>Advisor Signature | <u>9/3/26</u><br>Date of Submission |
|----------------------------------------------|------------------------------------------|-------------------------------------|

|                                                  |                                                    |                                    |
|--------------------------------------------------|----------------------------------------------------|------------------------------------|
| <u>Emilie Duffney</u><br>Building Leader Printed | <u>Emilie Duffney</u><br>Building Leader Signature | <u>9/11/26</u><br>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:

Science Club

**Northome School**  
**Activity Account Purpose Form**  
**2026-2027**

Date: 9-11-26  
Name of Activity: Prom  
Purpose of Activity: Hosting main prom  
Age, grade, and interest of students served: Jr. Class

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

Cayla Buenemeier Cayla Buenemeier 9-11-26  
Advisors Name Printed Advisor Signature Date of Submission

Emilie Duffney Emilie Duffney 9/11/26  
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:

Class of 2028  
\_\_\_\_\_  
\_\_\_\_\_

**Northome School**  
**Activity Account Purpose Form**  
**2026-2027**

Date: 9/9/26

Name of Activity: Robotics

Purpose of Activity: provide opportunity to learn & explore robots, engineering, science

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

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

9/9/26  
Date of Submission

Emilie Duffney  
Building Leader Printed

Emilie Duffney  
Building Leader Signature

9/11/26  
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:

Transfer to Science Club

**Northome School**  
**Activity Account Purpose Form**  
**2026-2027**

Date: 9/9/26  
Name of Activity: Science Club / Brain Bee / Envirothon  
Purpose of Activity: Support activities and trips for all of the above groups in  
Age, grade, and interest of students served: 7-12 engaging with Science

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

James Schuch James Schuch 9/9/26  
Advisors Name Printed Advisor Signature Date of Submission

Emilie Duffney Emilie Duffney 9/11/26  
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:

Transfer to Robotics

**Northome School**  
**Activity Account Purpose Form**  
**2026-2027**

Date: 9/10/26  
Name of Activity: School Store  
Purpose of Activity: SPED Activity Fund  
Age, grade, and interest of students served: 7<sup>th</sup> - 12<sup>th</sup>

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

Sabrina Etienne  
Advisors Name Printed

Sab/ET:  
Advisor Signature

9/10/26  
Date of Submission

Emilie Duffney  
Building Leader Printed

Emilie Duffney  
Building Leader Signature

9/11/26  
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**  
**2026-2027**

Date: 9/9/26  
Name of Activity: Student Council  
Purpose of Activity: To provide leadership, planning, and teamwork skills.  
Age, grade, and interest of students served: 7-12

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><br>Advisors Name Printed | <br>Advisor Signature | <u>9/9/26</u><br>Date of Submission |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------|

|                                                  |                                                    |                                    |
|--------------------------------------------------|----------------------------------------------------|------------------------------------|
| <u>Emilie Duffney</u><br>Building Leader Printed | <u>Emilie Duffney</u><br>Building Leader Signature | <u>9/11/26</u><br>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:

Senior class

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**Northome School**  
**Activity Account Purpose Form**  
**2026-2027**

Date: 9/9/26

Name of Activity: Track

Purpose of Activity: help student/athletes develop life long fitness skills, leadership, self-esteem

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

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

James Schaefer  
Advisors Name Printed

James Schaefer  
Advisor Signature

9/9/26  
Date of Submission

Emilie Duffney  
Building Leader Printed

Emilie Duffney  
Building Leader Signature

9/11/26  
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:

Transfer to athletic department

**Northome School**  
**Activity Account Purpose Form**  
**2026-2027**

Date: 9/9/26  
Name of Activity: Northome Trap Shooting  
Purpose of Activity: Trap team  
Age, grade, and interest of students served: 12-14, 6th-12th grade

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

|                                               |                                                                                                                 |                                      |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------|
| <u>Taylor Dreher</u><br>Advisors Name Printed | <u></u><br>Advisor Signature | <u>9/19/26</u><br>Date of Submission |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------|

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|--------------------------------------------------|----------------------------------------------------|------------------------------------|
| <u>Emilie Duffney</u><br>Building Leader Printed | <u>Emilie Duffney</u><br>Building Leader Signature | <u>9/11/26</u><br>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:

Class of 2028  
\_\_\_\_\_  
\_\_\_\_\_

**Northome School**  
**Activity Account Purpose Form**  
**2026-2027**

Date: 9/9/26  
Name of Activity: Volleyball  
Purpose of Activity: Volleyball  
Age, grade, and interest of students served: 6-12 grade level

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

Sarah Lindley  
Advisors Name Printed

Sarah Lindley  
Advisor Signature

9/9/26  
Date of Submission

Emilie Duffney  
Building Leader Printed

Emilie Duffney  
Building Leader Signature

9/11/26  
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**  
**2026-2027**

Date: 9/10/2026

Name of Activity: World Language Club

Purpose of Activity: Encourage linguistic and cultural understanding

Age, grade, and interest of students served: 7-12

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

Cory Cochran  
Advisors Name Printed

/s/Cory Cochran  
Advisor Signature

9/10/2026  
Date of Submission

Emilie Duffney  
Building Leader Printed

Emilie Duffney  
Building Leader Signature

9/11/26  
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:

100% of the remaining funds to be allocated to the student council for redistribution.

**Northome School**  
**Activity Account Purpose Form**  
**2026-2027**

Date: 9/8/2026  
Name of Activity: Yearbook  
Purpose of Activity: Yearbook production  
Age, grade, and interest of students served: All

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><br>Advisors Name Printed | <u>Juleen Trisko</u><br>Advisor Signature | <u>9/8/2026</u><br>Date of Submission |
|-----------------------------------------------|-------------------------------------------|---------------------------------------|

|                                                  |                                                    |                                    |
|--------------------------------------------------|----------------------------------------------------|------------------------------------|
| <u>Emilie Duffney</u><br>Building Leader Printed | <u>Emilie Duffney</u><br>Building Leader Signature | <u>9/11/26</u><br>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

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