

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name: Shawnee High School CHOM Boosters

Table with 5 columns: Officer's Name, Position, Term Ends, Address, Phone Number. Rows include Liz Justice (President), Kerri Garner (Vice President), Camille Pfeiff (Secretary), and Melissa Bryant (Treasurer).

Describe how officers are appointed or elected: Officers are nominated and approved by the CHOM Booster Club. Nominations will be taken from the floor after the proposed slate is announced. A vote by show of hands is taken, a majority vote of the members and officers present decides. In the event of a tie, the president will make the deciding vote.

Describe the organization's purpose: Fundraising to support Shawnee Cheer and Pom.

Table with 2 columns: Proposed list of fundraisers/contributions and Month/Est. Amount/Est. Value. Rows A, B, C for each category.

Please attach a copy of the organization's by-laws and/or constitution, surety bond, budget for previous year and current year, to this application and submit to the Superintendent. Reapplication for sanctioning is required annually.

Signature of Applicant: Camille Pfeiff Date: 6/15/21

SHS Spirit Squad Booster Club

Proposed Budget

2020-2021

Estimated Revenue:

Posters	\$2,700
Gameday Shirts	\$4,000
Social Media Fundraiser	\$4,000
Chom Clinics	\$1,000
Parent Payments	\$7,800
Car Wash	\$1,000
5 th Quarter Dodgeball Tournament	\$500
Bowling Night	\$100
Powder Puff Football Tournament	\$500
Pie in the Face Contest	\$200
Restaurant Fundraising	\$1000
Bake sale	\$300
Golf Tournament	\$500
Outdoor Movie	\$200
Flower Sale	\$200
Garage Sale	\$400
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	\$24,400

Estimated Expenses:

Meals	\$2,000
Banquet	\$2,000

Shawnee High school

CHOM Booster CLUB

By-Laws

Amended and adopted August 2018

Article 1-Organizational/Purpose

This organization shall heretofore be known as the "Shawnee High School CHOM Booster Club and will encompass Shawnee High School Varsity Pom Pon and Cheer. It is a non-profit, unincorporated organization for the purpose of providing support for the SHS Varsity Pom and Cheer Squads and assist the Coaches by organizing fundraisers and other activities to promote the squads needs.

Article 2-Meetings

Meetings shall be held as deemed necessary by the President with at least One (1) annual meeting held after tryouts each year for the purpose of electing new officers and discussing the proposed budget and at least One (1) regular meeting held in August of each year to discuss anticipated funds and expenses.

Article 3-Membership

The members will consist of all parents or legal guardians of current Shawnee High School Pom Pon and Cheer squad members. Each squad member will have a maximum of two voting parents and/or legal guardians.

Article 4-Officers

The members of the Booster Club will elect officers at the annual meeting after the new squad has been chosen. Officers will be the parents, including stepparents, or legal guardians of new squad members. The following officers will be elected: President, Vice-President, Secretary and Treasurer. Officers shall serve a term of one (1) year, or until their successors are elected or until items listed in Article 7 occur. The outgoing officers will contact members who they believe will continue with the success of the organization and propose a slate at the annual meeting. Nominations will also be taken from the floor after the proposed slate is announced. A vote will then be taken by a show of hands for the officer positions. The majority vote of the members and officers present will decide. In the event of a tie, the President will make the deciding vote.

Article 5-Executive Committee

The Executive Committee will be made up the Officers elected. The purpose of the Executive Committee is to create standing committees, approve the plans of work of the standing committees, to approve any bills within the limits of the budget, and to prepare and submit any activities and fun raisers to the Membership. The duties of the Executive Committee shall be to transact business in the interval between meetings. The majority of the Executive Committee shall constitute a quorum. The Executive Committee is authorized to approve items with a quorum via Executive Committee Group text when situation arise that a decision needs to be made immediately.

Article 6-Officers

President- The President shall be the chief executive officer of the organization. The President shall preside at all meetings of the membership and the Executive Committee. The President shall have general and active management of the business of the organization and shall see that all orders and resolutions of the Executive Committee are executed.

The President shall be an ex-officio member of all standing committees and shall have the general powers and duties of supervision and management usually vested in the office of President of an organization.

Vice-President- The Vice President, in the absence or disability of the President, shall perform the duties and exercise the powers of the President. The Vice President shall perform such other duties, as the Executive Committee shall prescribe. The Vice-President is responsible for organizing the Fundraising Committees and the Banquet Committees, all actions of these committees still must be approved by the Executive Committee.

Secretary-The Secretary shall keep a record of all meetings of the Membership and Executive Committee meetings, including Executive Committee approvals held via group text for necessary approved expenses. The Secretary shall conduct the correspondence of the SHS CHOM Booster Club, keep a list of the memberships current phone numbers to be used for electronic correspondence in group message apps on cell phones as deemed appropriate for sending out messages of meetings, notices of parent's responsibilities at fundraisers, meeting times for parents to have athletes at scheduled activities such as away game departure times as directed by the Coaches, etc. The app's used to transmit this information may change from time to time as more sophisticated ones become available for the needs stated. Minutes from meeting's will be handed out to those in attendance at the next meeting for any corrections. Such minutes will then be voted on and approved by a show of hands.

Treasurer-The Treasurer shall receive all monies due to the SHS CHOM Booster Club and deposit in the Clubs approved checking account. The Treasurer shall disburse the funds of the organization as may be ordered by the Executive Committee, or as authorized by the approved budget. The Treasurer will try to run any expenses possible through the school fund to avoid taxes and then remit a check to the school. The Treasurer shall provide a written financial status report at all regular meetings and other times when requested to do so by the President and shall make full written report of the last meeting of the year. A committee approved by the President and Executive Committee may audit the accounting and accounts. The treasurer will be responsible for receiving all receipts for expenses paid by the SHS CHOM Booster Club, including those expenses authorized by the Executive Board authorizing Coaches to use the CHOM Booster Club debit card if any. The treasurer will work with the Coaches and require by them tracking of all parent payments. The treasurer is not responsible for contacting parents for the parent money set by the school. The treasurer is required to report any parent's delinquencies to the board and any actions necessary will be decided by the board. The treasurer will provide envelopes to the Coaches for each athlete for tracking of poster money, t-shirt money and any other fundraiser where the money is not directly handled by the treasurer or board. The coaches are REQUIRED to count any money received and verify the total being turned in by whomever they are receiving it from and what the funds are for. The treasurer will notify the board, the parent and possibly the membership for any athlete who fails to sell any "required" fundraiser amounts. These "required" amounts will be announced in advance and parents will have the option to pay the total amount due (not profit expected) of these items instead of fundraising. The treasurer will get change for necessary events such as selling t-shirts at games, chom clinic etc. The treasurer and the person in charge of the funds will count the money together upon getting it as well as document any funds received and then both parties will count the totals when it is being returned to the Treasurer.

Article 7-Vacancies

If the office of any Executive Committee member, or of any officer or agent, becomes vacant by reason of death, resignation, retirement, disqualification, removal from office, or otherwise, the Executive Committee members then in office, although less than a quorum, but a majority vote, may choose a successor or successors, who shall hold office for the remainder of the term for the specific vacancy to which they are appointed.

Article 8-Checks and debit cards

The treasurer and the President shall be listed as authorized signers on the Booster Club checking account. Only one signature is necessary for a check, except for purchases over \$500, and then two signatures will be required. Checks can only be issued for expenses approved in the budget or Executive Committee meetings, including Executive Committee approvals by group text with the quorum approving said expenses. Any approvals with group text will be documented by the Secretary. Debit cards will be issued to the President, Treasurer and Coach's. Use of these debit cards by the officers is the same as a writing a check. The Coach's will be issued a letter of agreement by the board for use of funds and what they are authorized to use it for before being issued a debit card.

Article 9-Fundraisers

The membership may vote on the expenditure of fundraiser money, which may not have been included in the approved budget. Fundraiser funds, if available, will have to be used for some expenses which will not require a vote by the membership, including travel expense to away games, camp, team regional or state competitions, including meals. Christmas parties and Christmas gifts for athletes. Senior blanket allowance of \$75.00 per Senior, (unless another amount is approved by the Board) towards senior blanket expense. Expense for the Annual Banquet, including decorations, awards, trophies and coach's year end gifts. Expenses for judges for tryouts for both squads if no school

funds are available, etc. Any member handling money will count the money they are being entrusted to upon the time they are getting it, i.e. Treasurer handing off money for change, etc., they will do the same upon returning it to the treasurer or next member, including documentation of any funds received during the time they were in charge of any funds.

Article 10-Amendments

These By-Laws may be altered or amended by the affirmative vote of two-thirds of the Membership in good standing and present, at the meeting of the Membership, if the proposed alterations or amendments are published and distributed to the Membership via text or Group text app at least five days prior to the meeting.

Article 11-Dishonesty/Surety Bond

The board is required to purchase a Dishonesty/Surety Bond per the Sanctioning requirements of the School Board. This must be purchased annually before it expires with CHOM Booster Club funds and a copy of it submitted with the Application for sanctioning which is due prior to July 1 of each year to the Superintendent of Shawnee Public Schools.

Definitions

Annual Meeting-The meeting held to elect new officers after the new squads have been chosen.

Disqualification-An officer, parent or legal guardian automatically become disqualified in being a SHS Booster Club member/officer upon their athlete permanently leaving the squad during the year. Examples included but not limited to athlete quitting squad, changing schools, suspended from school for remainder of year.

Improper etiquette-this refers to one's behavior; whether performing a job, duty, attending a gathering, etc. To have proper etiquette, one must showcase behavior that is suitable and appropriate for said event, parent actions, attitude, best interest of the Booster Club or otherwise.

Membership-a parent or a legal guardian of a current SHS Varsity Pom or Cheer Squad member entitled to be a member of the SHS CHOM Booster Club

Otherwise- in circumstances different from those present or considered as appropriate for the positive promoting and purpose of the SHS CHOM Booster Club

Quorum-The majority of the members in good standing, present and authorized to vote at any regular meeting. The majority of all of the officers voting on any board decision, budget or executive decision, whether in person, by email or group text.

Resignation-A verbal or written decision by a member or an officer to resign from the board for any reason.

Removal from office-An officer or a member may be removed from office or membership for the following reasons (a) A violation of a by-law, that is deemed an unacceptable responsibility becoming of an officer or member, (b) use of any CHOM funds for personal use, including failure to turn in funds or use funds without approval, (c) improper etiquette.

Unacceptable-An act not acceptable or allowable, impermissible.

Voting-the right to make a decision that the board is presenting. Only two parents or guardians, per athlete on squad will be the voting member during any action that need a vote.

Year- From time of tryouts until the next years tryouts

Coach responsibilities and requirement for handling funds or using debit cards

Responsibilities

The Coaches are responsible for tracking all parent payments set by the school, calling parents if they have not paid and notifying the CHOM Booster Board of any delinquencies or arrangements for payment that have been made.

The parent payment of \$300.00 typically covers items such as camp clothes, bows, shoes, spunks, leggings, game day T-shirt, pink out T-shirt and weather gear.

The CHOM Booster Club was organized for the purpose of providing support for the SHS Varsity Pom and Cheer Squads and assist the Coaches by organizing fundraisers and other activities to promote the squads needs.

This does not mean that the CHOM Booster Club has unlimited funding. The Coaches have no control over how the funds from the Booster Club are spent, with the exception of the parent money. The Booster club will help with all reasonable expenses that the school cannot provide for in the squad budgets.

The Booster Club will assist the Coaches in passing out information such as athlete practice and meeting times, etc. but are not responsible for setting these times.

Money

Any money turned in by anyone to a Coach must be counted and documented at the time it is received and being handed off. This includes the delivery of any funds from the Coach to anyone else including the treasurer's student who might be delivering it.

The treasurer has to separate expenses and funds by squad so information needs to include; total amount, what it is for, ie; poster sales, parent money, t-shirt sales, etc.

Upon the money being turned in, the Treasurer is responsible for counting the money to verify its totals and purpose before accepting it.

Coach's are authorized to use the debit card for the following reasons without board approval

1. \$50.00 or less for items such as bows, spunks, cold weather or rain gear for the squads or other approved items by the board. Supplies for Run through signs, such a paper, paint, paintbrushes, tape, etc.
2. Away game meals, times the number of athletes and coaches going, not to exceed \$10.00 per person

Coach's are not authorized to use the debit card for any items over \$50.00 unless already stated, without Executive Board of the Shawnee CHOM Booster Club approval

Shawnee CHOM Booster Club Proposed Budget 2021-22

Estimated Revenue:

Parent Payments	\$7,300
Adrenaline Online Fundraiser:	\$3,000
Fan Cloth Fundraiser	\$500
Restaurant Fundraising	\$1000
Car Wash	\$1000
Cheer/Pom Posters	\$2700
Bake Sale	\$400
Game Day T-Shirts	\$3,000
Game Day Banner	\$1,000
Garage Sale	\$400
CHOM Clinic	\$1,000
Pie in the Face	\$200
Flower Sale	\$200
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	\$21,700

Estimated Expenses:

Meals	\$2000
CHOM Banquet	\$1000
Christmas Gifts/Party	\$1,000

Senior Gifts	\$500
Replacement/New Uniforms	\$5000
Camp Clothes	\$500
Game Day, Pink Out, Senior Night, CHOM Clinic, etc. shirts	\$1,000
Bond	\$100
Project Graduation Donation	\$100
Transportation	\$2,000
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	\$13,200
<u>Estimated Net Income</u>	\$8,500

Shawnee CHOM Booster Club Application for Sanctioning 2021-22

Proposed List of Fundraisers/Months:

Adrenaline Online Fundraiser-June
Fan Cloth Fundraiser-June-June
Restaurant Fundraising-June-June
Car Wash-June-August
Cheer / Pom posters - each athlete is required to sell 5 @ \$25 each-July-August
Bake Sale-August
Game Day T-Shirts-August
Game Day Banner-August
Garage Sale-September
Football CHOM Clinic for youth-October
Pie in the Face Contest-February
Flower Sale-March/April

Proposed List of Monetary Contributions:

Parent Payment: Estimated \$7,300

Proposed List of Material Contributions: None



Western Surety Company

RIDER

To be attached to and form part of Bond No. 70286754

It is hereby mutually agreed and understood by and between Western Surety Company and SHAWNEE HIGH SCHOOL POM POM BOOSTER CLUB AKA SHS CHOM BOOSTER CLUB

that instead of as originally written; the bond is changed or revised in the particulars checked below:

- Principal Name changed to:** SHAWNEE HIGH SCHOOL POM PON BOOSTER CLUB AKA SHS CHOM BOOSTER CLUB
- Principal Address changed to:**
- Vehicle/Vessel/Hull Information changed to:**
- Lost Instrument Information changed to:**
- Identification Number changed to:**
- Penalty Amount changed to:**
- Additional or Event Location:**
- Effective Date changed to:**
- Expiration Date changed to:**
- The following bond information changed:**

But in no event shall Western Surety Company's total liability for all locations exceed the aggregate amount set forth in the bond, regardless of the number of years this bond remains in force, the number of claims made, or the number of renewal premiums payable or paid.

It is further understood and agreed that all other terms and conditions of this bond shall remain

This rider becomes effective on the 16th day of November, 2018.

Signed this 16th day of November, 2018.

WESTERN SURETY COMPANY

By

Paul T. Bruffat, Vice President



Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One DISHONESTY B NON PROFIT ORGANIZATION EXCLUSION RIDER

bond with bond number 70286754

for SHAWNEE HIGH SCHOOL POM PON BOOSTER CLUB AKA SHS CHOM BOOSTER CLUB
as Principal in the penalty amount not to exceed: \$10,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by
Vice President with the corporate seal affixed this 16th day of November,
2018.

ATTEST

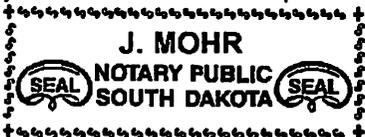
L. Nelson
L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY
By Paul T. Bruflat
Paul T. Bruflat, Vice President



STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 16th day of November, 2018, before me, a Notary Public, personally appeared
Paul T. Bruflat and L. Nelson
who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President
and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the
voluntary act and deed of said Corporation.



J. Mohr
My Commission Expires June 23, 2021 Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.





Western Surety Company

DISHONESTY BOND (FOR ANY TYPE OF BUSINESS)

Bond No. 70286754

In consideration of the agreed premium, Western Surety Company, a South Dakota corporation (the "Surety"), hereby agrees to indemnify S H S Pom Booster
7 BINGHAM CIR., SHAWNEE, OK 74804

(the "Insured"), against any loss of money or other property which the Insured shall sustain or for which the Insured shall incur liability to any Customer or Subscriber of the Insured through any fraudulent or dishonest act or acts committed by any Employee or Employees of the Insured acting alone or in Collusion with others, the amount of indemnity on each of such Employees being

TEN THOUSAND AND NO/100 DOLLARS (\$ \$10,000.00).

THE FOREGOING AGREEMENT IS SUBJECT TO THE FOLLOWING CONDITIONS AND LIMITATIONS:

TERM OF BOND:

SECTION 1. The term of this bond begins with the 18 day of April, 2007, standard time at the address of the Insured above given, and ends at 12:00 o'clock night, standard time, on the effective date of the cancellation of this bond in its entirety.

EXCLUSION:

SECTION 2. This bond does not apply to loss, or to that part of any loss, as the case may be, the proof of which, either as to its factual existence or as to its amount, is dependent upon an inventory computation or a profit and loss computation. In addition, the policy does not apply to the defense of any legal proceedings brought against the Insured, or to fees, costs or expenses incurred or paid by the Insured in prosecuting or defending any legal proceedings whether or not such proceedings results or would result in a loss to the Insured covered by this policy. In addition, the Company shall not be liable for any costs, fees and other expenses incurred by the Insured in establishing the existence or the amount of loss covered under this policy.

DISCOVERY PERIOD:

SECTION 3. Loss is covered under this bond only (a) if sustained through any act or acts committed by any Employee of Insured while this bond is in force as to such Employee, and (b) if discovered prior to the expiration or sooner cancellation of this bond in its entirety as provided in Section 10, or from its cancellation or termination in its entirety in any other manner, whichever shall first happen.

DEFINITION OF EMPLOYEE:

SECTION 4. The word Employee or Employees, as used in this bond, shall be deemed to mean, respectively, one or more of the natural persons (except directors or trustees of the Insured, if a corporation, who are not also officers or employees thereof in some other capacity) while in the regular service of the Insured in the ordinary course of the Insured's business during the term of this bond, and whom the Insured compensates by salary, or wages and has the right to govern and direct in the performance of such service, and who are engaged in such service within any of the States of the United States of America, or within the District of Columbia, Puerto Rico, the Virgin Islands, or elsewhere for a limited period, but not to mean brokers, factors, commission merchants, consignees, contractors, or other agents or representatives of the same general character.

FRAUDULENT OR DISHONEST ACT:

SECTION 5. A FRAUDULENT OR DISHONEST ACT OF AN EMPLOYEE OF THE INSURED SHALL MEAN AN ACT WHICH IS PUNISHABLE UNDER THE CRIMINAL CODE IN THE JURISDICTION WITHIN WHICH ACT OCCURRED, FOR WHICH SAID EMPLOYEE IS TRIED AND CONVICTED BY A COURT OF PROPER JURISDICTION.

MERGER OR CONSOLIDATION:

SECTION 6. If any natural persons shall be taken into the regular service of the Insured through merger or consolidation with some other concern, the Insured shall give the Surety written notice thereof and shall pay an additional premium on any increase in the number of Employees covered under this bond as a result of such merger or consolidation computed pro rata from the date of such merger or consolidation to the end of the current premium period.

NON-ACCUMULATION OF LIABILITY:

SECTION 7. Regardless of the number of years this bond shall continue in force and the number of premiums which shall be payable or paid, the liability of the Surety under this bond shall not be cumulative in amounts from year to year or from period to period.



Western Surety Company

RIDER

It is hereby mutually agreed and understood by and between the Insured and Western Surety Company, that instead of as originally written:

The Definition of Employee found in Section 4 of the bond be amended to read as follows:

The coverage on all officers, employees and members, except the President, Vice President, Secretary, and Treasurer, is hereby excluded.

~~No further changes other than above.~~

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, limits or conditions of the bond _____, except as hereinabove set forth.

This Rider becomes effective on the 18th day of April, 2007, at twelve and one minute 'clock a.m., standard time.

Attached to and forming part of bond No. 70286754
issued by WESTERN SURETY COMPANY of Sioux Falls, South Dakota, to
S H S Pom Booster



Signed this 18th day of April, 2007.

WESTERN SURETY COMPANY

Paul T. Bruflat, Senior Vice President



CNA SURETY

PO Box 5077 Sioux Falls SD 57117-5077

1-800-331-6053
Fax 1-605-335-0357
www.cnasurety.com**TO THE INSURED:**

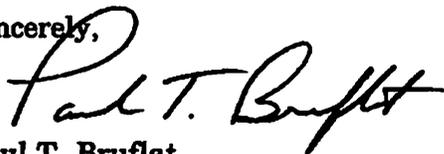
Enclosed is the **FIDELITY or DISHONESTY BOND** you requested. You have now taken the first step toward protecting yourself from potential losses due to embezzlement by employees.

To more completely protect yourself, you should make sure your business has the following four internal controls:

1. An **ANNUAL AUDIT**, preferably by someone outside the business.
2. Someone other than the bookkeeper **RECONCILE THE BANK STATEMENT** every month.
3. Require **TWO SIGNATURES ON EVERY CHECK**.
4. Require every employee to **TAKE A VACATION** every year.

With these controls and a bond, the likelihood of an embezzlement loss to your business is substantially reduced.

Sincerely,



Paul T. Bruflat
Senior Vice President

Enclosure

NOTICE TO INSUREDS ON DISHONESTY BONDS (FOR ANY TYPE OF BUSINESS).

To protect you and your employees against unjustified allegations of dishonesty, the employee must be convicted before coverage will apply.



BancFirst Insurance Services, Inc.

3707 N. Harrison
 Shawnee, OK 74804
 Phone: (405) 273-1600
 Fax: (405) 273-0704

Invoice # 46590	Page 1 of 1
Account Number	Date
SHSPOMB-01	3/31/2021
BALANCE DUE ON	
4/18/2021	Kristina Rochelle
AMOUNT PAID	Amount Due
	\$126.00

Shawnee High School Pom Pon Booster Club aka SHS C
4005 N Aydelotte
Shawnee, OK 74804

Bond	PolicyNumber: 70286754	Effective: 4/18/2021 to 4/18/2022
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
432240	4/18/2021	4/18/2021	RENB	BOND-Dishonesty	\$126.00
Total Invoice Balance:					\$126.00

Thank you for your business!