DEER CREEK PUBLIC SCHOOLS
SANCTIONED ORGANIZATION/ASSOCIATION

REVIEW OF FINANCIAL STATEMENTS AND TRANSACTIONS OF:

_____

(NAME OF ORGANIZATION/ASSOCIATION)

For the period of June 1, 2025 through May 31, 2026.

I, the undersigned, have reviewed the financial statements and transactions for the above named organization/association for the period of time above. I do hereby certify that the financial transactions were made in accordance with the organization's by-laws and procedures, expenditures were properly approved, and the financial records are true and correct, exempt for the following exceptions*, if any.

I further certify that I am not an officer of the organization.

_____ _____

Signature Date

_____

Print First / Last Name

_____

Title

_____

Company

***Exceptions:** _____

_____