

Extra Classroom Activities Funds Corrective Action

Current Year Deficiencies in Internal Control:

Student Involvements:

The District will continue to review all clubs to ensure that the students are involved in the preparation of profit and loss statements and counting cash. We will review these procedures with all clubs by February 28, 2026.

Sales Tax:

The District has discussed the specific Sales Tax issues with the Class of 2026 and High School Student Council Advisors. We will also review the Sales Tax regulations with all clubs, including issuing resale certificates (Form ST-120). We will have this completed by February 28, 2026.