

STUDENT ACTIVITY RECONCILIATION

ORGANIZATION Boys + Girls Track + FieldACTIVITY Apparel Sale

Do not use this form for admissions, ticket sales, or concession stands. Separate forms are provided for those activities.

Complete SECTION ONE for resale activities:

Quantity purchased from vendor and unit cost	_____	@ _____	\$ <u>1,749.95</u>	(PURCHASES)
	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
Less quantity returned to vendor and unit cost	_____	@ _____	\$ _____	+RETURNS
	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
Less quantity sold during activity and sales price	_____	@ _____	\$ _____	+SALES
	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
Equals quantity unaccounted for and unit cost (attach explanation)	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
Other expenses	_____		\$ _____	(EXPENSES)
	_____		\$ _____	
	_____		\$ _____	
Net profit			\$ <u>328.05</u>	=PROFIT
Total amount of money deposited with building secretary: (attach all office receipts and an explanation if not equal to total sales above)			\$ <u>2,078.00</u>	DEPOSITS

Complete SECTION TWO for other activities:

Description of actual revenues	_____	\$ _____	+REVENUE
	_____	\$ _____	
	_____	\$ _____	
	_____	\$ _____	
Description of actual expenses	_____	\$ _____	-EXPENSE
	_____	\$ _____	
	_____	\$ _____	
	_____	\$ _____	
Net profit		\$ _____	=PROFIT
Total amount of money deposited with building secretary (attach all office receipts and an explanation if not equal to total revenue above)		\$ _____	DEPOSITS

ADVISOR

Amy M. Miller

DATE

5/30/25

PRINCIPAL

W. R. Miller

DATE

5/30/25

SUPERINTENDENT

Ferry Hader

DATE

6/6/25

TREASURER'S OFFICE

Chris E. Jones


DATE

5/31/25

PO #

2501728

Date

 3/1/25

Vendor

2610-BAIR BROTHERS CO/28 S WASHINGTON S

Description

TRACK COOPER
FUNDRAISER

Deliver By Date



Delivery Address

COLUMBIAN HIGH SCHOOL 300 S MC

COLUMBIAN HIGH SCHOOL
300 S MONROE STREET
TIFFIN, OHIO 44883

Terms

Attention

TRACK COOPER


Original Vendor

Source

25D459

Summary


Created Date

 3/27/25☐ Invoiceable☐ Amended☐ Multivendor

Modified Date



Posted Date

 3/27/25☐ Then And Now**Amounts**

Total Remaining Encumbrance

0.00

PO Total

5,000.00

Total Payable


0.00

Total Canceled

0.00

Total Paid

1,749.95

Qty	Units	Description	Unit Price	Item Total	Charges	Status
1.000		APPAREL RESALE	5,000.0000	5,000.00	\$5,000.00 300-4527-899-9909-000000-01	

Receipt/Reduction of Expenditure

Tiffin City Schools
244 South Monroe Street
Tiffin, OH 44883
Phone:(419) 447-2515

Receipt#: 990933
Date: 4/28/2025
Total: \$2,149.00

Received From: COLUMBIAN HS
CC:

ATH TRACK SALES
Description: STUDENT FEES

Item#	Invoice #	Check Number	Description	Fund	FC/RC	OBJ	SPCC	SUBJECT	OPU	IL	JOB	Amount
1			ATH TRACK SALES	300	1625	XXX	9909	000000	000	XX	XXX	\$2,078.00
2			RESALE SUPPLIES H/S ENG PSAT	009	1710	XXX	9009	050160	000	XX	XXX	\$36.00
3			COMPUTER SUPPLIES SUPPORTIVE	001	2240	511	0009	000000	000	00	000	\$35.00
											Total	\$2,149.00

Treasurer:

Ann E. Spence

Signature of Danielle
Party Making Payment: **ARCHIVE CORP**
