

STUDENT ACTIVITY RECONCILIATIONORGANIZATION DIBACTIVITY JA ATLANTA TRIP

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	_____	@ _____	\$ _____	(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			\$ _____	=PROFIT
Total amount of money deposited with building secretary: (attach all office receipts and an explanation if not equal to total sales above)			\$ _____	DEPOSITS

Complete SECTION TWO for other activities:

Description of actual revenues	<u>SALES/ SPONGE SHIRTS & SHIRTS</u>	\$ <u>5,159</u>	+REVENUE
	_____	\$ _____	
	_____	\$ _____	
	_____	\$ _____	
Description of actual expenses	<u>FLIGHTS/SOUTH WEST/CREDIT CARD</u>	\$ <u>4630.04</u>	-EXPENSE
	<u>SSG/SHIRTS</u>	\$ <u>405.34</u>	
	_____	\$ _____	
	_____	\$ _____	
Net profit		\$ <u>123.62</u>	=PROFIT
Total amount of money deposited with building secretary (attach all office receipts and an explanation if not equal to total revenue above)		\$ <u>5,159.00</u>	DEPOSITS

ADVISOR

SEIGER

DATE

5/22/25

PRINCIPAL

M. M. M.

DATE

5/22/25

SUPERINTENDENT

Jay Noy

DATE

6/12/25

TREASURER'S OFFICE

Amelance

DATE

6/9/25

(form revised 04/25/2022)

PATTY

ATLANTA TRIP \ J.A.

TOTAL DEPOSITED = \$5,159.00

(SOUTHWEST) FLIGHTS = \$4,630.04

(SSG) SHIRTS = \$ 405.34

\$ 123.62 OVER

PURCHASE ORDER

Page 1 of 1

Send All Invoices To:
 TIFFIN CITY SCHOOLS
 TREASURERS OFFICE
 244 S. MONROE STREET
 TIFFIN, OH 44883
 Phone: (419) 447-2515 ext 1306

DATE	PURCHASE ORDER NO.
04/01/2025	2501836

These numbers must appear on all letters, invoices, Shipping Memos, Bills of Lading, Express Receipts and Packages.

INVOICE IN DUPLICATE

PLEASE ACKNOWLEDGE
RECEIPT AND ACCEPTANCE OF
THIS ORDER

To: (26415)
 KATINA STEINMETZ
 STEINMETZ SIGNS & GRAPHIC INK
 107 E PERRY ST
 TIFFIN, OH 44883

Requisition #: 25D483
 Deliver To: COLUMBIAN HIGH SCHOOL
 300 S MONROE ST
 TIFFIN OH 44883

Delivery By Date:

Phone: (419) 618-9955
 Fax:

Terms:
 Attention: MURRAY/GEIGER

Description: SHIRTS 018 GEIGER JA

Item #	Quantity	Unit	Description	Unit Price	Total Price
1	1.0000		SHIRTS - JR ACHIEVEMENT TRIP	380.2600	\$380.26
Total:					\$380.26

Account Code	Amount
018-2190-899-9009-000000-109-00-000	\$380.26
Total:	\$380.26

Verification of Receipt of Goods
 _____ Order Complete
 _____ Items Back Ordered (Circle)
 Materials Checked By: _____
 Date: _____

Return to Business Office Upon
 Completion

It is hereby certified that the above amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process or collection to the credit of the Funds of the Board of Education now outstanding.

TAX EXEMPT

FED ID: 346401403
 STATE ID: 51319688

THIS ORDER IS VOID UNLESS
 TREASURER'S CERTIFICATE IS SIGNED

Treasurer, Board of Education Dated

Purchasing Department Dated

Receipt/Reduction of Expenditure

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

Receipt#: 990988
Date: 5/9/2025
Total: \$816.00

Received From: COLUMBIAN HS

CC:

COLUMBIAN MISCELLANEOUS RECEIPTS JA TRIP SPONSORSHIP
COLUMBIAN MISCELLANEOUS RECEIPTS JA TRIP SHIRTS

Description: FEES

Item#	Invoice #	Check Number	Description	Fund	FC/RC	OBJ	SPCC	SUBJECT	OPU	IL	JOB	Amount
1			CLASSROOM FEES KROUT ART	009	1740	XXX	9003	000000	000	XX	XXX	\$4.00
2			CLASSROOM FEES NOBLE ART	009	1740	XXX	9005	000000	000	XX	XXX	\$4.00
3			Desc	009	1710	XXX	9678	020100	000	XX	XXX	\$9.00
4			WORKBOOK FEES ENGLISH	009	1720	XXX	9678	050156	000	XX	XXX	\$16.00
5			WORKBOOK FEES READING WORKBOOK	009	1720	XXX	9678	050106	000	XX	XXX	\$24.00
6			FINES TMS	001	1860	XXX	6678	000000	000	XX	XXX	\$25.00
7			COMPUTER SUPPLIES SUPPORTIVE	001	2240	511	0009	000000	000	00	000	\$40.00
8			CLASSROOM FEES SCIENCE	009	1710	XXX	9678	132130	000	XX	XXX	\$51.00
9			CLASSROOM FEES MATH	009	1710	XXX	9678	110010	000	XX	XXX	\$60.00
10			RESALE WORKBOOKS KROUT	009	1720	XXX	9003	000000	000	XX	XXX	\$80.40
11			COLUMBIAN MISCELLANEOUS RECEIPTS JA TRIP SPONSORSHIP	018	1890	XXX	9009	000000	000	XX	XXX	\$150.00
12			COLUMBIAN MISCELLANEOUS RECEIPTS JA TRIP SHIRTS	018	1890	XXX	9009	000000	000	XX	XXX	\$271.00
13			RESALE WORKBOOKS NOBLE	009	1720	XXX	9005	000000	000	XX	XXX	\$81.60
											Total	\$816.00

Treasurer:

Anne E. Spence

Signature of
Party Making
Payment:

Danielle

**** ARCHIVE C ORAubenolt ****

SPONSORSHIPS**S.GEIGER/ATLANTA TRIP FOR J.A.**

Check No.	Amount	Company	Purpose	Total
4452	\$250.00	Sacksteder Worland Insurance Agency	Gold Level Sponsor	\$250.00 Deposit 1
21506	\$250.00	Sarka Sheet metal & Fabrication, Inc.	Gold Level Sponsor	\$500.00 Deposit 1
1141	\$250.00	Daniel Miller Accounting Services	Bronze Level Sponsor	\$750.00 Deposit 1
808	\$250.00	Adrienne Franklin	Gold Level Sponsor	\$1,000.00 Deposit 1
1720	\$250.00	Scrap Happy LLC (Simply Susans)	Gold Level Sponsor	\$1,250.00 Deposit 1
6465	\$100.00	Stacey Kiesel	Bronze Level Sponsor	\$1,350.00 Deposit 1
2193	\$50.00	Frozone, LLC	Bronze Level Sponsor	\$1,400.00 Deposit 1
5571	\$1,000.00	Charles Hurt	Gold Level Sponsor	\$2,400.00 Deposit 1
2522	\$250.00	Carr Supply/Michael Gelinas	Bronze Level Sponsor	\$2,650.00 Deposit 1
4050	\$50.00	Nichole Hartson	Donation	\$2,700.00 Deposit 1
1559	\$250.00	RiverRat Jet Boats LLC	Bronze Level Sponsor	\$2,950.00 Deposit 1
2053	\$250.00	Steven Hickey	Bronze Level Sponsor	\$3,200.00 Deposit 1
158	\$250.00	Tiffin Elks Foundation	Bronze Level Sponsor	\$3,450.00 Deposit 1
25375	\$50.00	Hen Pen, Ltd/Lee's Chicken	Donation	\$3,500.00 Deposit 1
669670	\$250.00	Webster Industries, Inc.	Bronze Level Sponsor	\$3,750.00 Deposit 1
2566	\$150.00	Ohio Foot Inc./Dr. Console	Silver Level Sponsor	\$3,900.00 Deposit 1
CASH	\$200.00	Schmidt Family	Bronze Level Sponsor	\$4,100.00 Deposit 1
CASH	\$50.00	Feasel Family	Donation	\$4,150.00 Deposit 1
CASH	\$150.00	North Coast Greyhound Connection	Silver Level Sponsor	\$4,300.00 Deposit 1
4/28/25	\$250.00	Vaughn Industries	Gold Level Sponsor	\$4,550.00 Deposit 2
2121	\$150.00	Fox Farms Partnership	Silver Level Sponsor	\$4,700.00 Deposit 3

T SHIRT SALES

3431	\$20.00	Laura O'Millian	tshirt (3XL)	\$4,720.00 Deposit 1
4089	\$12.00	Regina Runion	tshirt (L)	\$4,732.00 Deposit 1
CASH	\$24.00	Amanda Runion	Two (2) Large tshirts	\$4,756.00 Deposit 1
CASH	\$12.00	Todd Sarka	XL	\$4,768.00 Deposit 1
CASH	\$12.00	Mrs. Geiger	XL	\$4,780.00 Deposit 1
CASH	\$12.00	Kenzie Felske	SM	\$4,792.00 Deposit 1

CASH	\$12.00	Lily Allen	MD	\$4,804.00	Deposit 1
CASH	\$12.00	Lane Gelinas	L	\$4,816.00	Deposit 3
CASH	\$12.00	Carter Riedel	XL	\$4,828.00	Deposit 3
CASH	\$12.00	Oliver Armstrong	SM	\$4,840.00	Deposit 3
CASH	\$12.00	Laura Bryant	L	\$4,852.00	Deposit 3
CASH	\$12.00	Aleyah Brown	MD	\$4,864.00	Deposit 3
CASH	\$12.00	Jasmine Miller	2XL	\$4,876.00	Deposit 3
CASH	\$12.00	Ryan Arnold	SM	\$4,888.00	Deposit 3
CASH	\$12.00	Weston Reinbolt	MD	\$4,900.00	Deposit 3
CASH	\$12.00	Owen Hickey	MD	\$4,912.00	Deposit 3
2425	\$28.00	Nichole Hartson	XL & 2XL	\$4,940.00	Deposit 3
4900	\$12.00	Isaiah Tilse	MD	\$4,952.00	Deposit 3
CASH	\$12.00	Lorelei Ludwig	MD	\$4,964.00	Deposit 3
CASH	\$12.00	Olivia Musa	MD	\$4,976.00	Deposit 3
CASH	\$12.00	Parker Nye	MD	\$4,988.00	Deposit 3
CASH	\$12.00	Connor Rettenmund	XL	\$5,000.00	Deposit 3
CASH	\$12.00	Chance Lucius	MD	\$5,012.00	Deposit 3
CASH	\$12.00	Kaylee Stancil	XL	\$5,024.00	Deposit 3
CASH	\$12.00	Wendy Fey	MD	\$5,036.00	Deposit 3
CASH	\$12.00	Wyatt Taylor	MD	\$5,048.00	Deposit 3
CASH	\$16.00	Lauren Warnement	2XL	\$5,064.00	Deposit 3
CASH	\$12.00	Blake Melick	MD	\$5,076.00	Deposit 3
CASH	\$12	Grant Blonde		\$5,088.00	Deposit 4
CASH	\$12	Sophia Schmidt		\$5,100.00	Deposit 4
CASH	\$12	O'Dell Dickerson		\$5,112.00	Deposit 4
CASH	\$12	Dallas Glenn		\$5,124.00	Deposit 4
CASH	\$35	Russell Fox		\$5,159.00	Deposit 4