

SCHOOL	STUDENT ACTIVITY	EVENT	APPROVAL FORM	START DATE	END DATE	TOTAL RECEIPTS	TOTAL DISBURSEMENTS	NET RECONCILLIATION	NOTES	STATUS
BMS	Extra Curricular	Socks	X	8/8/2019	6/4/2020	\$730.00	\$1,190.30	-\$460.30		<i>Will continue the sales next year</i>
BMS	PPR	Dance	X	9/20/2019	9/20	\$2,121.12	\$0.00	\$2,121.12		closed
BHS	Music Depts	Coupon Books	X	9/12/2019	10/31/2019	\$55,266.00	\$30,000.00	\$25,266.00		closed
BMS	Student Activities	Magazine	X	9/25/2019	12/4/2019	\$8,915.99	\$1,068.20	\$7,847.79		closed
BMS	Student Council	Dance	X	10/25/2019	10/25/2019	\$1,000.16	\$47.00	\$953.16		closed
Northern	Student Activities	Club's Choice	X	9/11/2019	10/2/2019	\$19,020.00	\$13,548.81	\$5,471.19		closed
BHS	JROTC	Pies	X	10/1/2019	5/1/2019	\$560.00	\$765.00	-\$205.00		closed
BHS	JROTC	Wreaths	X	10/1/2019	11/30/2019	\$800.00	\$400.00	\$400.00	SALES TAX COLLECTED \$58.40	closed
BHS	JROTC	VFF Calendars	X	10/1/2019	12/15/2019	\$130.00	\$0.00	\$130.00	Checks written to VFW - Profit will be deposited	closed
BHS	Music Depts	Candles	X	11/13/2019	11/19/2019	\$5,640.00	\$3,215.00	\$2,425.00		closed
BMS	Band	Cookie Dough Sales	X	10/10/2019	11/20/2019	\$26,120.00	\$15,708.00	\$10,412.00		closed
BMS	Student Activities	Northdale Oil	X	11/27/2019	11/27/2019	\$500.00	\$0.00	\$500.00		closed
BMS	Alpha Pod	Science Fair Concessions	X	2/6/2020	2/6/2020	\$814.00	\$270.31	\$543.69		closed
BMS	GLD / Inclusion	Dance	X	2/7/2020	2/7/2020	\$1,211.00	\$0.00	\$1,211.00		closed
BHS	JROTC	Meat Sale	X	2/10/2020	5/30/2020	\$860.00	\$534.00	\$326.00		closed
BHS	NHS	Graduation Adornment	X	2/3/2020	2/13/2020	\$781.71	\$398.25	\$383.46		closed
BHS	Boys Golf	Keith's Pizza	X	3/16/2020	4/16/2020	\$0.00	\$0.00	\$0.00		cancelled
BHS	ASL	Donations	X	2/19/2020	5/15/2020	\$3,706.36	\$0.00	\$3,706.36		closed
BHS	ASL	Ice Cream Sale	X	4/30/2020	4/30/2020	\$0.00	\$0.00	\$0.00	Cancelled	cancelled
BHS	ASL	Penny Drive	X	3/9/2020	3/13/2020	\$0.00	\$0.00	\$0.00	cancelled	cancelled
BMS	7th Grade	Dance	X	3/27/2020	3/27/2020	\$0.00	\$0.00	\$0.00	Cancelled	cancelled