



FASC - ACTIVITY FUNDS
BOARD OF CONTROL COMMITTEE MINUTES
SCHOOL _____

Members of the Board of Control Committee met on _____ at _____ am/pm to review and discuss the following fundraiser(s), receipts/deposits, payments and other transactions.

Fundraiser permission request forms for the following fundraiser(s) were reviewed and date(s) of fundraiser(s) were recorded on the fundraiser calendar:

FUNDRAISER	CLUB/ORGANIZATION	DATE(S) OF ACTIVITY

The following receipt(s) and/or deposit(s) were reviewed:

(may attach a copy of the DISD Batch Management Report)

DEPOSIT DATE	DEPOSIT AMOUNT	RECEIPT NUMBER(S)

The following transfer(s) was/were reviewed:

Activity Funds Account		Amount	Allowable
Transfer From	Transfer To		



The following emergency purchase(s) are being presented for review:

PO/CHECK #	DATE	AMOUNT	VENDOR	CLUB/ORGANIZATION	REASON

BOC Committee approval of minutes

BOC Member - Administrator - Date

BOC Member - Office Manager - Date

BOC Member – Date

BOC Member - Date

BOC Member - Date

BOC Member - Date

BOC Member – Date

BOC Member – Date

BOC Member - Date

BOC Member - Date

BOC Member – Date

BOC Member – Date