

5/22/4

Student Affairs

Community Activities

Account Books, 1933-1986

Box 1:

General Account Books (12 Books), 1947-62

Folder includes original bonds, letters to the president, purchase requests, yearly reports of the Community Activities Fund, receipts, memorandums, and income estimates and budget expenditures. (account book for 1947-1951 located in RG-05 Oversize Box)

Box 2:

Community Activities Fund General Journals (2 Books), 1933-39

Includes initial amount of fund, the accounts and amounts that increase/decrease the fund, and the balance

Expense Books (2 Books), 1953-60

Includes type and amount of expense, check number used to pay it, voucher number and balance

Miscellaneous Funds (1 Book), 1952-64

Folder includes receipts and memorandums of bonds and bank funds, and requests for transfer of money between accounts. (School store is also mentioned)

Receipt book for donations, 1971-86

Receipts include the donor's name and amount of donation