

SHEET NO.

1980-81

TERMS

S1.0 NAME INTERNATIONAL SERVICE

RATING

ADDRESS

CREDIT LIMIT

BUDGET: \$3,850

Project & Date	DATE	ITEM	POOL	BUDGET	COMMENTS	DATE	AMOUNT
S1.1		International Youth Project					
S1.1.1		American Field Service				12/9/80	700.00
	64	Amw Field Service #204		700.00 ✓			1200.00
S1.1.2		Youth Exchange					100.00
S1.2		Paul Harris Fellow					1000.00
	318	Rotary Intl #172		1000.00			
S1.3		Xero Community Service (34 Program)					

TERMS

S/O NAME INTERNATIONAL SERVICE (Continued)

RATING

ADDRESS

CREDIT LIMIT

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
12/80	226 New Plateau (Rotary FNON.) Harvey Neely #187 - Framing of Rotary FNON. Certificate	15.75 ✓		32.00 500.00
12/11/80	Keweenaw Hwy (#183. Admin acct.) portion of bill attributable to Rotary Foundation	89.65		
	S1.5 FOUNDATION SCHOLARSHIPS			50.00
	S1.6 International Seamen's Center			

SHEET NO.

ACCOUNT NO. 1980-81

TERMS

S1.0 NAME INTERNATIONAL SERVICE (Continued)

RATING

ADDRESS

CREDIT LIMIT

Account & Period
1980DATE
TO

ITEMS

FOL

DEBIT

CREDIT

DATE

BALANCE

S17

Foreign Tours

S1.8

Latin American Club (World Comm. Ser.)

12/9/80

500.00
1000.00

S1.9

Other

TERMS

S2.0 NAME COMMUNITY SERVICE "A"

RATING

ADDRESS

CREDIT LIMIT

BUDGET: \$5,630

Revenue & Fund (LINE)	DATE	ITEMS	AMOUNT	DEBIT	CREDIT	BALANCE
S2.1	1980	<u>YOUTH</u>				
		1030 Harris County Youth Village #134		100.00		
S2.1.1		Operations <u>Close-Up</u>				200.00
1981	1/13	Joe Buggy #182		200.00 ✓		- 0 -
S2.1.2		<u>Boy's State</u>				12/9/80 500.00
	4/9	Clear Lake High #191		250.00 ✓		400.00
	4/9	Clear Creek High #192		250.00 ✓		- 0 -
S2.1.3		<u>Girl's State</u>				1/9/80 500.00
1981	2/9	Boy Scout Troop 950		300.00		400.00
	4/9	Clear Lake High #191		250.00 ✓		
	4/9	Clear Creek High #192		250.00 ✓		- 0 -
S2.1.4		<u>Boy Scouts</u>				1/9/80 500.00
1981	2/9	Bayshore District - BSA #184		100.00 ✓		400.00
	2/9	Boy Scout Troop 950 #183		300.00 ✓		
	2/9	Sam Houston Area Council #185		180.00 ✓		- 0 -
	6/4	Harris County Youth Village BSA #950 #206		500.00 ✓		

SHEET NO.

APPROVAL 1980-81

TERMS

S2.0 NAME COMMUNITY SERVICE "A" (Continued)

PATING

ADDRESS

CREDIT LIMIT

Region & County
1980DATE
MO

ITEMS

FOL. 1

SERIES

CREDITS

UP
TO
100

BALANCE

S2.1.5

Youth Recognition

80.00

S2.1.6

Pony-Colt League

12/80

100.00

S2.1.7

Little League

12/80

100.00

S2.1.8

YMCA

1981 29

Bay Area Branch YMCA #186

4750.00 ✓

1980 7/14

Bay Area YMCA #2405 (19-80 Obligation)

1700.00

12/80

4750.00

S2.1.9

Soccer

64

Bay Area Soccer Assn.

100.00 ✓

12/80

200.00

SHEET NO.

RECEIPT NO. 1980-81

TERMS

S2.0 NAME COMMUNITY SERVICE "A" (Continued)

RATING

ADDRESS

CREDIT LIMIT

S2.1.10

64

GIRL SCOUTS
Harris City Youth Village
Girl Scout Shop #1672

100.00 ✓

100.00

-0-

S2.1.11

Basket Ball

n/a

200.00

S2.1.12

Bay Area Sports

8/16 Rotary Bays Club #103

70.00

10/20 Harris City Youth Village #124

100.00

200.00

SHEET NO.

ACCOUNT NO.

TERMS

NAME

COMMUNITY SERVICE "A" (Continued)

BATING

ADDRESS

CREDIT LIMIT

Revised & Printed
1-1-78

S2.1.13

DATE
1981

ITEMS

POL. I

DEBITS

CREDITS

BALANCE

BALANCE

Ed White Youth Center
226 Ed White Youth Center #188

250.00 ✓

250.00

-0-

S2.1.14

Capon Dinner
816 Rotary Bay's Club #103

70.00 ✓

70.00

-0-

S2.1.15

Fwd. School Dist. TV Program
66 Fwd. Jr. High School #212

250.00 ✓

250.00

S2.1.16

Youth Village Photo Supplies
1020 Harris County Youth Village #134

100.00 ✓

100.00

-0-

S2.1.17

64 Karen Mc-Mahon
64 Karen Mc-Mahon

500.00 ✓

S2.0 NAME COMMUNITY SERVICE "A" (Continued)

S2.2	81			
		<u>Scholarship</u>		12/80 2000.00
	64	Susan Kay Adcox #209	500.00 ✓	2500.00
	64	Julia Ann Axikowski #210	500.00 ✓	
	611	Kay Ellen McClashaw #211	500.00 ✓	
	610	Richard W. Adcox #212	300.00 ✓	
	610	Deborah R. Butler #	300.00 ✓ 2100.00	
	1980	(79-80 Carry Over Obligations)		
	11 17	Elaine K. Smith	250.00	
	11 17	Ronald J. Garton	250.00	
S2.3		<u>The Handicapped</u>		500.00
	3 30	Charles Clay AARD Deaf Olympic Fund #140	300.00 ✓	

NOTES

TITLE

S3.0 NAME COMMUNITY SERVICE "B"

FUND

ADDRESS

FUND CODE

BUDGET: \$8,550.00

S3.1

Safety

S3.1.1

OLEMC

513 OLEMC - Safety Committee # 198

300 - ✓

200.00

S3.1.2

Principal Beneficiary (PDAP)
(YMCA) (moved to S2.1.8)

12/80

~~4750.00~~

S3.1.3

American Heart Assn.

S3.1.4

OPR Classes

100.00

S3.0 NAME COMMUNITY SERVICE "B" (Continued)

TITLE

FUND

COST UNIT

ADDRESS

S3.1.5

Hurricane Awareness & Planning

50000

S3.1.6

Traffic Safety

S3.1.7

Local Environment (Public Evacuation)

S3.2

ENVIRONMENT

S3.2.1

POLLUTION CONTROL

10000

4 30 Galveston Bay Conservators #197
& Preservation Association

250 - ✓

S3.0 PLANT COMMUNITY SERVICE "B" (Continued)

LINE NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
S3.2.2	Drug Abuse Programs			500.00
721	Alert Advertising - PDAP posters #2406	4000	✓	460.00
816	The Printers #104	5000	✓	410.00
430	PDAP #195	4100	✓	
430	BACODR #196	250	- ✓	
S3.2.3	Bay Area Chorus			200.00
S3.2.4	Freeman Memorial Library			200.00
S3.3	Shuttle Payroll for Students			12/80 1000.00

S4.0 NAME COMMUNITY SERVICE "C"

ADDRESS

BUDGET: \$2,000.00

S4.1

9

SENIOR CITIZENS

64 Bay Area Sunshine Club \$199

64 Arden Green of Retired Persons \$200

500.00 ✓

500.00 ✓

1500.00
~~2000.00~~