

Year 2014-2015

[illegible]

Principal

Date \_\_\_\_\_

**Submit to Principal by April 15**

School	SCHS	Year	2014-15
Activity Account	Community Service Club / Environmental Club		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance <del>\$0.00</del> - 210		
<b>RECEIPTS</b>		
Club Dues \$10 @ 30 =	\$300 <sup>00</sup>	
<b>EXPENDITURES</b>		
Tools, etc for projects		\$300 <sup>00</sup>
TOTALS      \$0 <sup>00</sup>		

J Crockett  
(Sponsor/Club Treasurer)

5/8/14  
Date


Principal

Date \_\_\_\_\_

**Submit to Principal by April 15**



Year 2014-2015

  
Principal

Date \_\_\_\_\_

March 2013

Year: 14-15

Principal

Date \_\_\_\_\_

March 2013





Year 2014-2015

  
Principal

Date \_\_\_\_\_

March 2013



School	SCHS	Year	2014-2015
Activity Account	M.F.B. Scholarship		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance      90		
RECEIPTS		
Book Sales / Flash Drives                  200.00		
EXPENDITURES		
M.F.B. Scholarship                                  200.00		
TOTALS		

Marlene Kleiman  
Sponsor/Club Treasurer

4-21-14  
Date

Principal

Date \_\_\_\_\_

**Submit to Principal by April 15**





## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	SCHS	Year	2014-2015
Activity Account	Class of 2016		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance      604. <sup>00</sup>		
RECEIPTS		
Shirt Sales	1500 <sup>00</sup>	
EXPENDITURES		
Cost of Shirts		500 <sup>00</sup>
TOTALS	1604. <sup>00</sup>	500 <sup>00</sup>

*L. Day*  
Sponsor/Club Treasurer

  
Principal


5-13-14  
Date

Date \_\_\_\_\_

**Submit to Principal by April 15**

Year 2014-2015

100<sup>00</sup>



Principal

Date \_\_\_\_\_



Year 2014-2015

Principal

Date \_\_\_\_\_

March 2013

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	SCHS
Activity Account	Poke Cola Poplic

Year 2014-2015

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 580.20		
RECEIPTS		
Coke Reimbursement 600.00		
EXPENDITURES		
		0
TOTALS	1180.20	0

C. Horn  
Sponsor/Club Treasurer

5-13-14

Date \_\_\_\_\_

Principal

Date \_\_\_\_\_

Submit to Principal by April 15



Year 2014-2015

  
Principal

Date \_\_\_\_\_

March 2013


## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	SCHS
Activity Account	Coke Faculty

Year 2014 - 2015

[illegible]

A. Hawn  
Sponsor/Club Treasurer

  
Principal

Date 5-13-14

Date \_\_\_\_\_

Submit to Principal by April 15



## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	SCHS
Activity Account	Pictures

Year 2013-2014

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 241.50		
RECEIPTS		
	0	
EXPENDITURES		
		0
TOTALS	241.50	

A. Harn  
Sponsor/Club Treasurer

Date 8-13-14

Principal

Date \_\_\_\_\_

Submit to Principal by April 15

SCHOOL ACTIVITY FUND  
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	SCHS
Activity Account	ADMINISTRATION

Year 2013-2014

[illegible]

Sponsor/Club Treasurer

Date \_\_\_\_\_

Principal

Date \_\_\_\_\_

Submit to Principal by April 15



Year 2014-2015

Date \_\_\_\_\_

March 2013

Year 2014-2015

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Date \_\_\_\_\_

March 2013



School	SCHS
Activity Account	Language

Year	2014-2015
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Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 30.28		
RECEIPTS		
	0	
EXPENDITURES		
Laminating		5.00
TOTALS	30.28	5.00

Kem Cook

5-13-14

Principal

Principal

Date \_\_\_\_\_

Submit to Principal by April 15

Year	2014-2015
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Principal

Date \_\_\_\_\_

March 2013



Year 2014-2015

  
Principal

Date \_\_\_\_\_

March 2013

Year 2014 - 2015

Principal

Date \_\_\_\_\_

March 2013



## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET


School	SCHS	Year	2014-2015
Activity Account	Science Text Book		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 365 <sup>00</sup>		
RECEIPTS		
Lost Book	100 <sup>00</sup>	
EXPENDITURES		
Replace Books		
TOTALS	465 <sup>00</sup>	465 <sup>00</sup>

Jame Crockett  
Sponsor/Club Treasurer

5-13-14

Date \_\_\_\_\_

  
Principal

Date \_\_\_\_\_

Submit to Principal by April 15





School	SCHS	Year	2014-2015
Activity Account	Spanish Txt Books		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance     1212. <sup>00</sup>		
RECEIPTS		
'0	0	
EXPENDITURES		0
0		
Replace Tot Books		500. <sup>00</sup>
TOTALS	1212. <sup>00</sup>	500. <sup>00</sup>

R Dunaway  
Sponsor/Club Treasurer


3-13-14  
Date

Principal

Date \_\_\_\_\_

Submit to Principal by April 15

Year 2014-2015

  
Principal

Date \_\_\_\_\_

March 20 13