School SCH 3	TY ACCOUNT BUDGE	Year 2014-7015
Activity Account Chess		7.011
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 97.91		
RECEIPTS · unintility		
Fee is 502	15000	
EXPENDITURES		
equipment		15000
O ( spines) (		130
AUG. CANADA A AND AND AND AND AND AND AND AND		
	No. of the second secon	
TOTALS	1600	(27, Q)
IOIALO	150 00	150°°
TOC/2 T2//		(2.0)L
Josh Tobbee	<del>-</del>	
Sponsor/Club Treasurer		Krinospall '
T-17-14		

Submit to Principal by April 15

Date

Date

School SCHS		Year 20/4-15
Activity Account Community Se	wice Club ENVIROPMENT	al CluB
V	•	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 2\0		
RECEIPTS		
Cliub Dues \$10@30 =	\$30000	
	·	120 120 120 120 120 120 120 120 120 120
***************************************		
	*	
EXPENDITURES		
Trake six Q Diairie		d2=00
Tools, etc for projects		\$300 <u>co</u>
TOTALS \$ 000		
a Croching		
(Sponsor/Club Treasurer		Principa
5/8/14		
Date /		Date
Subm	it to Principal by April 15	

School SCHS		Year 2014-2015
School SCHS Activity Account SWALINT	(Diari)	16a1 2019-2013
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$940		
RECEIPTS 9		
Homeloming	\$1,00D	
·tshirts	7000	
· Likets		
*		
EXPENDITURES		
dance-di		\$375.00
J		1875.00
	Note that the second of the se	
TOTALS	10000	375W
VI (III ) O A	7000 -	7 713
Williama	11/1	11/2
Sponsor/Club Treasurer	Way_	Principal
	7	Principal
4-21-14		
Date		Date
	omit to Principal by April 15	Date

School SCHS	· · · · · · · · · · · · · · · · · · ·	Year 14-15
Activity Account Career As	44	_
0		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \826		
RECEIPTS		
Sale of Buildings	4000	*
Chas Fee	2000	
EXPENDITURES		
Supplies for Building	3000	
Weldin Rols	200	
Menber Syples	2200	*
Memore a Mass		
	344 344	
		-
	_	
	0.00	
TOTALS	6000	6000 00
	au	101/
150. VIL 1		[1] [h
Sponsor/Club Treasurer		Principal
-		
5-10-14		
Date		Date
Submi	t to Principal by April 15	- Control Control

INDIVIDUAL ACTIVI	TY ACCOUNT BUDGE	ET WORKSHEET
School Spencer Co. HS		Year
Activity Account Dodge Truck	FFA Raffle	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance '5567	\$ 5600.00	
RECEIPTS		
Tickets	#6500	
Prize Money-State FFA	\$ 500	
	1. 500	
•		
EXPENDITURES		and the state of the second state of the state of the second seco
FFA Foundation		\$ 1300
FFA Foundation Fee-Shelbywille Chrysler		\$ 500
re- she roughte chings w	Returned to the second	# 200
TOTALS	<b>W</b> 10	
TOTALS	\$ 7000	\$ 1800,
TOWNIA.		
D. Mayney		- WW
Sponsor/Club Treasurer		Principal <sup>C</sup>
5/4/17 Det		
Date !		Date

	T ACCOUNT BUDGE	
School & 50/15		Year 2014-2015
Activity Account HOSA		0 / 1
7,001		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Receipts Budget 3 14, 15	
RECEIPTS	011.12	
	10.86 00	
Duras money approx	1250,00	
7,		
Fundraiales	2,500,00	
r Commercial Commercia	0,000,00	
	74200	
EXPENDITURES		The state of the s
M 1		750 00
Dues en national	<u> </u>	756.00
Strate dues		
Michalla 100		250.00
Mishellameous for HOSA week		200.00
HOST Week U		
Banquet CON		500 00
TATISTALLY CONTROL		000,00
ACC 22 DAVIDE		14(00 (2)()
Ottern Jackets		700.00
MISC COST		2164.15
•		7 9
	145-7467 5577 5777 7777	
	<u>danification (1995) de la company de la com</u>	
TOTALS		
Mars Hus Boarres	or	1 Dan
Sponsor/Club Treasurer		Principal
-		-
5-8-14		
Date		Date

TIDITE CITE THE TANK THE COURT BODGE	TATIONING
School 3CHS	Year 2014-2015
Activity Account M.F.B. Scholarship	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 920		
RECEIPTS		
Book Sales / Flash DRIVES	200.00	
		BOOK AND THE RESERVE OF THE PROPERTY OF THE PR
EXPENDITURES	Terrania	
		200.00
M.F.B. Scholauship		
TOTALS		
Marlene Kleinjan Sponsor/Club Treasurer		Principal
<u>4-2/-/4</u> Date		-
Date		Date

School SCHS		Year 2014-2015
Activity Account Student (	ancie / from	
Description Beginning Cash Balance 2063	Receipts Budget	Expenditures Budget
Beginning Cash Balance 2063 RECEIPTS		ENGLANDS CONTROL OF STREET
7	10 060	Marine Company of the
Prom.	17, 200	Well Service Control of the Control
TOLLETS.		
2		Programme and the second secon
EXPENDITURES		
dunia di		450'00
dance - ag		
and sall		12800,00
Party Tavors		3000.00
110		150 00
	Charles and the control of the contr	
		Š.
· ·		
TOTĄĻS	1710000	16400.00
1)	1 /1 200	0 000
	(1)/0,	() ()
Sponsor/Club Treasurer	17,200 00 Way	Principal
		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
5-13-14		
Date	-	Date
Subr	it to Principal by April 15	

School SCHS	Y ACCOUNT BUDGE	Year HUUL-2015
Activity Account Class of 20	16	1011 10019 0013
E -		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 604 90		
RECEIPTS		
-hirt sales	150000	
<i>√</i>		
EXPENDITURES		
		7.0
Cost of Shirts		500 00
•		
TOTALS	1604.00	500 00
L Day	1004	Man
Sponsor/Chib Treasurer		Principal
J-17-14		
Date		Date

37

School SCH S		Year 2014-2015
Activity Account FCA		
Description —	Receipts Budget	Expenditures Budget
Beginning Cash Balance ゅうて		
RECEIPTS		
DUE	10000	
		166/30E2T-1002-125/2012-1959-1959-1959-1959-1959-1959-1959-19
1		
EXPENDITURES		:
Spring Event		252
For1 Exent		250
SPrmg Event FMI Event Sports Team support		50 %
over 1. (S) by support		30
9		
TOTALS	1000	/Dis Co
	<i>γω</i>	1 011
Jush Jobbel		(1)
Sponsor/Club Treasurer	-	Principal
		•
5-17-14		
Date		Date
Subm	nit to Principal by April 15	

INDIVIDUAL ACTIV	TTY ACCOUNT BUDGE	TWORKSHEET
School SCHS Activity Account RIE Pot	2 1 -1 - 1 : 0	Year 2014- 2015
Activity Account Kle Pof	enolarship	
Description	Receipts Budget	Expanditures Budget
Beginning Cash Balance 945	Receipts Budget	Expenditures Budget
RECEIPTS		
Donations	70000	
	1.02	
	·	
	·	10000
•		
EXPENDITURES		:
Scholarship		1000° CD
		700
****		
		•
TOTALS	1645-02	1645.00
0 1	16	0 011
Gulance Sponsor/Club Treasurer		_/ Wha
Sponsor/Club Treasurer		Principal
		9945
J-13-14	<del></del>	
Date		Date

## SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGE	T WORKSHEET
School SCHS		Year 2014-2015
Activity Account Coke Cola	Puplic	
Description Beginning Cash Balance 580.20	Receipts Budget	Expenditures Budget
RECEIPTS		
Coke Reimbursement	100 114	
CORE REIMBOISEMENT	600 00	
	***************************************	
		77.5
		100-03-2-4-10-1
	•	
TY/DDA/DYMYD DG		
EXPENDITURES		:
		D
66384		
85		
TOTALS	1180.20	0
CHOWN		10
		1. 1. th
Sponsor/Club Treasurer		rencipal
9-13-14		
Date		Date

COVIA	I ACCOUNT BODGE	
School SCHS		Year 2014-2015
Activity Account Color Sho	ent	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 841 16		
RECEIPTS		
Cuke Reimbursement	500 00	
E C IS BOI SEMILI	900 -	
EXPENDITURES		
TOTALS	X1341' 4 '6	0
	1//391	
1 Havn		(1) Hh
Sponsor/Club Treasurer		Principal
Date		Date
	it to Principal by April 15	Date

### SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVI	TY ACCOUNT BUDGE	ET WORKSHEET
School SCHS		Year 2014 - 2013
Activity Account Colle Facu	1+4	
2		
Description Beginning Cash Balance 98.70	Receipts Budget	Expenditures Budget
RECEIPTS		
Colle Reimbursment	107000	512-202
Will reimbursment	67000	
EXPENDITURES		
		·
miscellanous		400 64
		·
·		·
COTATA	7	
TOTALS	768'30	368,30
O Hain		Λ 111
		1 1 th
Sponsor/Club Treasurer		Principal
5-13-14		
Date		
Date		Data

#### SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGE	T WORKSHEET
School SCITS		Year 2013-2014
Activity Account Pictures		
Description	Descieta Descrit	2 20
Description Beginning Cash Balance 241 '50	Receipts Budget	Expenditures Budget
RECEIPTS		
	0	
EXPENDITURES		
		/)
···		
		•
TOTALS	701.50	
	211	c 111
a Han		( () ( )
Sponsor/Club Treasurer		Principal
<b>\$</b> -13-14		
Date		Date
Submi	t to Principal by April 15	

School	CHS	Year 2013-2014
Activity Account	ADMINISTRATION	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 1093.81		
RECEIPTS		
Rein bursements	2200,00	
Var. 6013 Ellies 15	<u> </u>	
EXPENDITURES		
	ESSENCE SERVICE SERVIC	
postage		2000.00
		7
		<u> </u>
		想
		80 E
		2
OTALS	20 44	0 10 6 90
	2200	200000
CHun		/ Alfan
Sponsor/Club Treasurer	_	Principal
5-13-14	_	
Date		Date

School SCHS		Year 2014-2015
Activity Account SR This		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 1065.33		
RECEIPTS		
Student Fees	30,720	
	,	
	=	
EXPENDITURES		Anna de la company de la compa
& Trip		
01 11.4		
The state of the s		
		•
mom Lv o		
TOTALS	31785.23	30,000,00
$\rho$ $\rho_{\rm m}$		0 011
Sharay (Slub True)		1.11
Sponsor/Club Treasurer		Principal/
5-10-14		3
Date		Date
	it to Principal by April 15	Date

INDIVIDUAL ACTIVI	TY ACCOUNT BUDGE	T WORKSHEET
School SCHC		Year 2014 - 2015
Activity Account Chair Fable	Gaming	
		-
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
· RECEIPTS		
Raffle	1529:00	
141 th C	1321	
A Total Annual Company of the Compan		
EXPENDITURES		
Athletics		152900
		·
9		·
TOTALS	1529.00	1529 00
CI Haun		(1)
Sponsor/Club Treasurer	_	Principal
5-13-14	_	
Date Subn	nit to Principal by April 15	Date

School SCHS		Year 2014-2015
Activity Account Languay	0	
Description Beginning Cash Balance 30,28	Receipts Budget	Expenditures Budget
Beginning Cash Balance 30,28 RECEIPTS		
RECEIPIS		
	0	
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EXPENDITURES		
		Frai
Laminoting		5.07
		,
TOTALS	30.28	502
7-	30.00	0.01
Vem CivIC		17111
Sponsor/Club Treasurer	<del>-</del>	Principal
		т і інсијано
Date		Date
	mit to Principal by April 15	~ ~~

INDIVIDUAL ACTIVIT	TY ACCOUNT BUDGE	T WORKSHEET
School SCHS		Year 2014-2015
Activity Account MAHMAYi	5	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 663.74  RECEIPTS		
Stydent FEE'S _ J	0	
,		
EXPENDITURES		
		0 57 00
Student supplies		257,00
-		
TOTALS	663,79	11.7 7U
	<b>QQ</b> 3	407.74
Mary Balduck		C 11 Hz
Sponsor/Club Treasurer		Principal
<del>≅</del>		rimediai -
5-13-14		
Date		Date
	t to Principal by April 15	2 4 10

INDIVIDUAL ACTIVIT	TY ACCOUNT BUDGE	T WORKSHEET
School SCHS		Year 2014-2015
Activity Account Health Care	rex	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 68.01		
RECEIPTS		
Student Fees	11250	
DANDAD AMAD DO	PERSONAL PROPERTY OF THE PROPERTY OF THE PERSON OF THE PER	
EXPENDITURES		:
nursing Uniforms		170000
		·
74.44		
TOTALS	1793.01	170000
D. Berryson		ANA
Sponsor/Club Treasurer		Principal .
5-13-14		
Date		Date
Subm	it to Principal by April 15	

INDIVIDUAL ACTIVI	TY ACCOUNT BUDGE	T WORKSHEET
School SCHS		Year 2014 - 2015
School SCHS Activity Account SCIENCE		
Description Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 23.31 RECEIPTS		
D	0	
EXPENDITURES		:
·		
haminating		9:00
,		
		·
TOTALS	73.31	9100
T 1 11	0-	
James Crockett		( ) How
Sponsor/Club Treasurer		Principal
5-12-14		
Date		Date

37

	OL ACTIVITY FUND	
INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGE	
School SCHS Activity Account Science Type	- April	Year 2014 - 2015
Activity Account Science 1 XI	prof	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 3650		
RECEIPTS		
Jost BoulC	160 00	
-		
EXPENDITURES		
Replace Books		
Rop to to to		
· · · · · · · · · · · · · · · · · · ·		
·		·
TOTALS	465	465
Jame Crockeff		A AIL -
Spanner (Club Tocker)		
Sponsor/Club Treasurer		Krancipal
5-13-14		

Submit to Principal by April 15

Date

Date

School 8UTS		Year 0014-2015
Activity Account Social Stve	lies	
Description	Receipts Budget	Expanditures Budget
Beginning Cash Balance 343.33	Receipts Budget	Expenditures Budget
RECEIPTS		
Lust Boulc	[00 000	
WB) 2001C	100	Particular sustain and sustain Alberta
		Resident Service Control of the Cont
		Contract Con
- Comment		
*		
EXPENDITURES		:
haminating		2000
Peplae Books		
		·
***		
momuya	27	100
TOTALS	443'33	440
T. Shouse		May
Sponsor/Club Treasurer	·	Reincipal
5-13-14 Data		D-4:
Date Subm	it to Principal by April 15	Date

School SCHS	I ACCOUNT DODGE	Year 2014-2015
Activity Account Spanish Txt	Rode	xear 9014, 9012
Treating Freedom & PAMIT & VA	Doges	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 1212.00		
RECEIPTS		
'0	O	
EXPENDITURES		<i>U</i> :
0		
replace Tot Books	,	500 60
19 mil 10 posses		
	Security of the second security of the second secon	
TOTALS	1212.0.	5710 023
	142	(0)
R Duniawas		101/11
Sponsor/Club Treasurer		Printed
Spondon Chab Hicasax of		Timerbar
5-17-14		
Date		Date

School ECHS	TI TRECOUNT BODGE	Year 2014-205
Activity Account ART 1		
Description	Receipts Budget	Pour die D. L.
Beginning Cash Balance 37.28	Receipts Budget	Expenditures Budget
RECEIPTS		
Streen + Fec	1800 00	
J. Wasy J. J.		
		nie.
EXPENDITURES		
Student Supplie's		1800 00
	English and the second	
	West and the second sec	
	50416 (Fig. 1971)	·
COTALS	1 Cons. (A	
	1800 Co	1800 co
D Wright		1 Alba
Sponsor/Club Treasurer	•	Principal
		~ · · · · · · · · · · · · · · · · · · ·
5-13-14	-	
Date		Date
Subm	it to Principal by April 15	