SPENCER COUNTY HIGH SCHOOL SCHOOL ACTIVITY FUND BUDGETS 2017-18

SCHOOL ACTIVITY FUND

CAUC CAUC	
School SCHS	Year 2017 - 18
Activity Account Academic Team	2001 0 1 1 1 2

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	57.85	
RECEIPTS		
Student Fee @15.00	180.00	
	. 80.00	
		and the second
		300
EXPENDITURES		
T-Shirts		100.00
T-shirts Pactice Questions Misc. supplies		
mice Supplied		100.00
misc. supplies		37. 85
TOTALS_	727 8/	
(00)	237.85	237.85
(ashel	_	/ Am
Sponsor/Clul Treasurer	/	Principal
3/31/17		N. Committee of the com
Date		Date

School 5CH5		Year 2017-18
School 5CH5 Activity Account Archery	Toam	
		34
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS	-0-	
archen Toom Fee (\$50x2	Darchers)= \$1000	>
9		
EXPENDITURES	Destruction of the state of the	
		1
Inform Thirts \$20 x 20 are	hor-	74000
ournament entry Reo 5 (\$	20x20avchers)= +	14000
ournament entry Res (\$ 10	X 20 0 0 0 0 0 0 0	
0		7 200 20
OTALS	The state of the s	- + B
Daniel CN - 1.15	\$ 1000 <u>\$</u>	Dfn time
Sponsor/Club Treasurer	7	Principal
Sponsor/Club Treasurer		Principal "

INDIVIDUAL ACTIVIT School Spencer Activity Account ART CLUI	unty H.S.	Year 2017-18
Description Peginning Cody B	Receipts Budget	Expenditures Budge
Beginning Cash Balance	\$ 324.48	Expenditures Budge
RECEIPTS	41 3. ()	
(\$5) AM Club tee	11	
5×12 =	\$ 60.00	
	4 0 0	
		Marie and the state of the stat
	· ·	Asia.
EXPENDITURES		11
Art SUPPLIES		\$ 1511 48
fort potry tipe		4 207.70
Em Carling		
1000 501 6100		
	<u> </u>	
		X
	1988年,表现1980年的1987年,在1980年的企业的基础的。 1980年的1988年,1980年,1980年,1980年,1980年	
OTALS ,	12511 116	J =011 1/8
	#207.70	NT 507.70
Martiese Dalu	45m	
Sponsor/Club/Treasurer	1	
	1	A riveipa
4/12/11)		, ,
1/1/2/1/		

SCHOOL ACTIVITY FUND SUPPORT/BOOSTER ORGANIZATION BUDGET

School	Spencer County High School	Year 2017-18	_
Organization Name	Athletics		
Organization Address			_

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	Dauget
RECEIPTS	v	Formula and the second
Gate Receipts	\$18,000.00	
Athletic Fees		
District Tourney Proceeds	\$5,000.00	
	\$5,000.00	
		。 第1885年 - 1985年
		可能是的影响也是否可能是影響的影響。
	100	
EXPENDITURES		
Referees/Umpires		
Transportation		\$15,000.00
KHSAA Dues		\$5,000.00
Assignor Fees	Inter-Constitution of the Constitution of the	\$1,500.00
Misc. Team Expenses		\$1,500.00
Team Expenses		\$5,000.00
	Programme and the second secon	
Totals		
otais	\$28,000.00	\$28,000.00
NA 4 VAL D D		
Mut. Marky Drganization Treasurer	- /	JA IN
organization i reasurer	(₹	hincipal V
	. •	
rganization President		4-17-17
- Pamearion I (concill	D	ate

School	0		
	Spencer County High School	Year	2017-2018
Activity Account	Band Club		2017-2016

white Ordo		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$176.00	
RECEIPTS	027000	
All-District Band Audition fee \$5/student	\$200	
All-District Band Folder Fee \$20/student	\$300.00	
UofL Marching Day \$15/student	\$700.00	The state of the s
EKU Marching Day \$10/student	\$200.00	
UK Marching Day	\$150.00	
All State Band S150/student	\$450.00	
WKU Honors Band \$130/student	\$910.00	
EKU Honors Band S130/student		
UofL Honors Band \$30/student	\$650.00	The second secon
Solo & Ensemble	\$300.00	
Band Trip \$450/student	\$400.00	ASSESSMENT TO SELECT THE PROPERTY OF THE PROPE
Krispy Kreme	\$35,000.00	
Pancake Breakfast	\$600.00	
Spirit Wear		
Mixed Design Fundraiser	\$1,200.00	
World's Finest Chocolate		
EXPENDITURES	\$1,500.00	
All-District Auditions		
		\$200.00
All-District Band Folder Fee \$20/student		\$300.00
UofL Marching Day S15/student	200 to 20	\$700.00
EKU Marching Day S10/student	40.4	\$200.00
UK Marching Day		\$150.00
All State Band \$150/student	7.	\$450.00
WKU Honors Band S130/student		\$910.00
EKU Honors Band S130/student		\$650.00
UofL Honors Band \$30/student	1,055 V	\$300.00
Solo & Ensemble		\$400.00
Band Trip \$450/student		\$40,500.00
Spirit Wear		\$1,476.00
		52,170.00
	PANAMERA BANGA KANDANSANIA	
	The state of the s	
itals	602000	01600600
The alcon	\$46)236,00	\$46,236.00
onsor/Club Treasurer	Prohadol	J
ite /	D :	

T
1/2014
11000

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	PARTITION	 It is a second of the property of
RECEIPTS		
Field Banners	1060	
Little Ceasers	1000	
Little Ceases Krispy Kreme Chili Suppy	1000	
Chili Suppy	2000	
Auction	2000	
	00000	
147		
EXPENDITURES	建筑物的复数形式的现在分词的	
Egaloment		2500
Freld Dict Uniforms		2000
Uniforms		Deluces 4,117.91
field conditioner		**************************************
Awards		1500
Aurols Banguet		AT THE TANK OF THE
		1000
		<u>3</u>
		# F F F F F F F F F F F F F F F F F F F
		10
		§
TOTALS	12 17 9 ((10)00 m. (20) 11 2	70000 400
77	12,117.9 (2000 (2006)	12,117.9

OTALS	12, 117.9 (2000 (2000)	. TORRED 12,117.91
Thad hings luer Sponsor/Club Treasurer	38.129.50	
Sponsor/Club Treasurer		Principal
4-17-17		
Date	Challe in the control of the control	Date
	Submit to Principal by April 15	

School	SCHS	IV	T0045 40
Activity Account	D 2	Year	2017-18
Activity Account	Boys Basketball		

Receipts	Expenditures
	Budget
5,000	
1,500	
3,000	
1,500	
3,000	enter de la companya
3,000	
5,000	
	14,500
	4,000
	2,000
	2,000
22382	
/32,500	22,50
1:1	1/2-
Principal	No.
_	
	5,000 1,500 3,000 3,000 5,000 5,000

Date

School	CANTAL		
	SCHS	Year	M17 - 2010
Activity Account	abbard Baskelball		8007-2018

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance (592.24)	1	Budget
RECEIPTS		
fartunation fee Mult Hy bears	3 000 (3125 0	COLUMN TO THE PROPERTY OF THE
mut the Bears	1,500	rplayer)
initia thin	3.000	
10110 011/10	1,500	
Daidia Milarter Mare	1,500	
Dally Dilly Ver Dine Je Distact Tournanus		
AMI Bask thall tornamed	5.00	
THE THE PARTY TOUT TOUT TOUT	0,000	
		* -
EXPENDITURES		
Jenier maint		1,000
banquet 0		(AG)
Shirt pack		5,000
Fibriag Johnsmas town.		9.000
	超過硬脂类的影響	
		56.70 56.70
		775
		430
		S OR
		A 20 Mars
		essaer
tals	#16,500 A	Ar Un Tar
DONOLLA JOH DONSOR/Club Treasyler	10/1/10	14,70
onsor/Club Treasurer	1	A JAM
11:11:7	Atrinci	ipai
911111+		

School	SCHS		
		Year	2017-18
Activity Account	BASS FISHING TEAM		2017-10

Description		ceipts idget		Expenditures Budget
Beginning Cash Balance		(SHEET	Duaget
RECEIPTS				
NONE				
			SECRETARIAN SECRET	
				The second second
			2220000	
				- 15 (16 to 16 to
		0		
EXPENDITURES				
NONE		and the second second		0
				U
		24 Sept 18 18 18 18 18 18 18 18 18 18 18 18 18		
		STORE THE PERSON		
	and the second second	and stated		
		0.000		
	阿里拉斯斯第二次			
tals		0		
Kyle Board			was FY.	Λ
onsor/Club Treasurer		Principal	urt Hau	1 //
12/2017				Ψ

School	Spencer County High	Year	2017 - 2018
Activity Account	BETA Club	Tear	2017 - 2018

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$1,012.58	Dauget
RECEIPTS	\$1,012.56	
Student Fees	\$1,200.00	
Tervis Tumblers		
Senior Stoles	\$500.00	
	\$300.00	The state of the s
	_	
EXPENDITURES		
III DI DI CICES		
New Member Registration		
Initiation Ceremony	自己的基础的	\$850.00
State Convention	加州公司中国公司中部	\$176.58
Senior Stoles		\$2,000.00
Clothing and Pins		\$320.00
Misc. snacks/prizes		\$80.00
WAISC. SHACKS/Prizes		\$86.00
otals		
Itais	\$3,512.58	\$3,512.58
racy Shou	C. A	5/1
onsor/Club Treasurer	Principal	
3/28/2017 ate		

School	Spencer County High	Year	2017 - 2018
Activity Account	Book Club		2017 - 2010

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$28.00	THE PARTY OF THE P
RECEIPTS	\$20100	
Student Fees	\$60.00	
	NAME OF THE PARTY	FOR ENGINEERING FOR
	THE STATE OF THE S	
		STATE OF THE STATE
	888	
EXPENDITURES		
Arts and Crafts		ድረስ በበ
Snacks		\$20.00
Books		\$20. \$48.
		340.1
	是是在10年间的原理性的现在分词的	
	300世和高高高级的1000世纪60	
	宣传	
	2.00mm/2.00mm/2.00mm/2.00mm/2.00mm/2.00mm/2.00mm/2.00mm/2.00mm/2.00mm/2.00mm/2.00mm/2.00mm/2.00mm/2.00mm/2.00m	
tals		
55140	\$88.00	\$88.0
acy Shou SC	//1/	14_
onsor/Club Treasurer		
The second VI	Prihéipal	
/28/2017	0	

School	SCHS	Year	2017-18	\neg
Activity Account	Charitable Gaming	1 car	2017-10	_

	Receipts	Expenditures
Description	D., 1. (■ <u> </u>
Beginning Cash Balance	5.08	Budget
RECEIPTS		40-400-400-400-400-400-400-400-400-400-
none	. 0	
		77-58-52-52-52-57-57-53-53
EXPENDITURES		
none		0
	75.7	
Keeps account active		
otals	5.08	Va)
Sabrina Barnett		Curt Haun
ponsor/Club Treasurer	Principal	Juit Haun
4/12/2017		A

School			
	SCHS	Year	0017.10
Activity Account	4111500		XU11-10
out out of	CHILL		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	- ungot
RECEIPTS		
Krispy Kreme Donots	4000	
Land Sale	500	7.4
Pancake Breakfast	500	
Cheer Chinics	1500	A Property of the Control of the Con
Trash Plut CArwash	1000	4.20
Flost Competition	3000	
PIZZA SAIPS	1000	
COURM BOOKS	1200	2,005,000,000
Soirt Items	1000	
Holiday Grans	500	
Particidation Fees	16 000	
M 7.		
EXPENDITURES		
CAMPS		9000
Choren		4500
Practice LOPAS		1250
WARM WAS / JANKITS		1800
UNIFORMS/ A MIESSOMICS		5000
music		700
KANOS Fee		150
REGIONAL COSTS		400
.5 NAH 10515		400
Completition Fees		2500
Transaortation		2000
schiar night		250
SUDDIES		250
FOL MANGUIT		1.500
		7.00
9		
1 m		
THE TAX AND ADDRESS OF THE TAX AND ADDRESS OF THE TAX ADDRESS OF THE T		
Totals	30.200	130,200
Sponsor/Club Treasurer	Pylycipal	14
3-30-17 Date	Date	

Year	2017-2018
T Car	2017-2018

Description	Receipts Budget	Expenditures
eginning Cash Balance	00	Budget
RECEIPTS		
Dues	200	
	200	
W -		AND
100 ===		
8		
		
· ·		DESCRIPTION OF THE PROPERTY OF
	- 	

EXPENDITURES		
Shirts for students		
Chess Boards		250
		38
· · · · · · · · · · · · · · · · · · ·		
tals)	288	
		28

	Date ubmit to Principal By April 15	
Sponsor/Club Treasurer 4 - 17 - 2017 Date	Principal	
- the holde.		
Totals)	288	288
	国际保护工程的	

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT REDGET

	MINITIDUAL ACTIVITY ACCOU	NI BUDGET WORKSHEET
School	SCHO	Year 2017-2018
Activity A	Account About aliabo	2010

December 45	P	
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS	THE TOOM	
	- ko	
Century Resource	\$2000	
Little Calscus	# 5 OO	
Car Wash / Bake Salt	\$ 500	
Conceid Donaton	\$ 200	
Contessions	001 19	
All State FRP	901 10	
Solo + Ensemble fer	S GA	
Tho tel (45,399)	\$17,505	
#CDA 120 + 40	160	
	. 40	
EXPENDITURES		A controller of the first executive to the designation of the position of the first of
KKMEA All State		
1 Audition Fee (12) (10)		120
2 Hotel		600
3 Music/Registration		100
XXMEA GOLD + Etigemble		100
1 5010S 10x7		70
2 Emembles 2 x 12		24
* U OF L HONDE CHOIC		
1 Registration (io) (8)		80
2 MUSIC		20
k Choir Trip		
1 Bus '.		3500
2 Hotel-Tickets-Performance		17.000
music supplies		1, 157,50
TOTALS	\$23,314.00	18 23,316,00
Kelso Gelelem		
Sponsor/Club Treasurer	()	Principal
3-31-17		
Date		Date

27

School	SCHS			
No.	SCHS	Year	2017-18	\neg
Activity Account	CIASS 2018 PG SCHOOL ACTIVITY		2017-10	_
	Chies 2010 I G SCHOOL ACTIVITY			

Description	Receipts Budget	Expenditures Budget
Seginning Cash Balance 943	5	Duuget
RECEIPTS		
Oaks & Derby	6000	
Football gate / concession	900	
Kroger	1000	7 3/8 6
	1000	
EXPENDITURES		
THE PART OF THE PA	December 1	
Main Event rental		
Main Event/ food , gratuity		118
Class 2018 graduates prizes		15
omos 2010 graduates prizes		39
	BOW SENSON STREET	
als		
AIS	17236	1723

Sabrina Barnett		Curt Haun	011
Sponsor/Club Treasurer		Principal	11
	4/10/2017	4/10/2017	9
Date		Date	
	Submit to Pri	ncipal By April 15	

School	SCHC	Year	1001/1
Activity Account	Class	1 cai	2016-17
Trecount	Class of 2019 PG		

Description	Receipts	Expenditures
Beginning Cash Balance	Budget	Budget
RECEIPTS	0	
Knoger Rewords	7/0.(20	
THE OF THE PERSON OF THE	77 0.00	
		Management of Colombia September 12 September 11 September 12 Septembe
		Established States
EXPENDITURES	ONE OF THE PROPERTY OF	
P	のあるとはようまである。 では、これでは、 では、 では、 では、 では、 では、 では、 では、	
Project Grad Activities		
14(4)(11)(3)		710.6
-		
e e		
tals		
Wif Breekoh	710.60	710.0
onsor/Club/reasurer	Principal	
4-11-17	•	

School SCHS	Year 2017-18	2017-18	_	
Activity Account	Class 2020 PG	Toni	2017-10	_

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		
Kroger	800	
	500	
		Factor and the second
EXPENDITURES		
class 2020 PG Events		900
		800
tals		
Kyle Board		Curt Haun
onsor/Club Treasurer /12/2017	Principal	H

School	SCHS	77	1000
Activity Account		Year	2017-18
Activity Account	Student Vending		

Description	Receipts	Expenditures Budget
Beginning Cash Balance	Budget	Budget
RECEIPTS	1362	
Student Vending		
- Control of Control	2000	
DVDDAWADA -		
EXPENDITURES		
Student food celbrations		50
Student tee award		100
Student Miscellaneous needs		186
		700
otals	3362	
	3302	336

Curt Haun	Curt Haun	11
Sponsor/Club Treasurer	Principal	W
4/12/2017		(
Date	Date	
	Submit to Principal By April 15	

INDIVIDUAL ACTIVI	OOL ACTIVITY FUND TY ACCOUNT BUDGE	T WODY CITEDO
School SCH5	T IZOSOSTATION DOBOTE	
Activity Account Communit	y Service Club	Year 2017-18
	Jecure Clas	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$55570	
RECEIPTS		
Club dues (\$20 x 50 stude	nts)= \$ 100000	
		SA SECTION
		And the second
EXPENDITURES		
Jub shirts (\$10 x 50 student lub Announcement board		1-
Jub Announcement hourd		7500 20
Project materials Tools, bins, paint, etc)		1,1000
Tools, hins, Daint ate)		<i>† 955 <u>70</u></i>
(paringere)		
		*
		5
TOTALS		
O /	\$ 1555 70	1 1555 70
Jan Jangs	_ ' /	A A
ponsor/Club Treasurer		Principal
3/30/2017		
Date /		Date

37

Submit to Principal by April 15

Date

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGE

School	SCHS	T DODGET WORKSHEET
Activity Account	Concessions	Year 2017-18

Description	Receipts Budget	Transaction and
Beginning Cash Balance	9,027.19	Expenditures Budget
RECEIPTS	28,000.00	
	20,000.00	
		Control of the Control of
		a av
		\$ 1. W. 1. 1
Pyppy		
EXPENDITURES		
Food/Drink/Supplies		14,000.00
Bullit Septic Porta pots		800.00
MicZees Ice		
Staff Costs		300.00
Equipment: Roller, cart, etc		2,800.00
Carryover Athletics:		1,100.00
Transportation		20,027.19
Field Maintenance	本語 (2 m)	
Officials		
Officials		
-		
07110		
OTALS	\$37,027.19	007.007.1-
Adding the state of the state o	, =====	\$37,027.19
Mike Marksbury/SO		/
Sponsor/Club Treasurer		Idingina I
A 10 14 7	(Yincipal '
4/3/17 Date		-

Date Submit to Principal by April 15

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The state of the s	- OLGENITATION I
School SCH3	Year 2017
Activity Account Cross Country	

Receipts Budget	Expenditures Budget
- All	
4 1700	
7,000	
	2000 2000 2000 2000
DAY CONTROL ON THE SECOND OF T	
	٠
	\$ 900
	7 /00
	300
	350.37
	*
1 1700 1500 37	\$ 1200 1550
	Frincipal
2	
	Date
	\$ 1200

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School	loore		
	SCHS	Year	2017-18
Activity Account	Dairy	7 0111	2017-10
The County	Dany		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		Dauget
RECEIPTS		
Donations Europe/Fundraisers	46000	
Parents portion Europe	18000	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I
·	20000	
	1	
EXPENDITURES		
Dairy competition fees		1000
Dairy out state travel expenses		5000
Dairy mailing		1000
Europe airfare staff student		1200
Paretns portion Europe		2100
Europe travel guide/food		3718
Student apparel		200
Dairy team study material		2000
Banquet awards, meal		2000
		2000
otals	83183	8318
and Baird onsor/Club Treasurer	Printipal	A
4/12/2017	1/1	
ate	Date	

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET School Year 2() Activity Account Description Receipts Budget **Expenditures Budget** Beginning Cash Balance RECEIPTS **EXPENDITURES** Sponsor/Club Treasurer

Submit to Principal by April 15

Date

School	Spencer County High School	Year	2017 2010
Activity Account	Educators Rising 412	1 cai	2017-2018

Description	Receipts Budget	Expenditures
Beginning Cash Balance 20	00	Budget
RECEIPTS		
Club Dues (\$12.00 per member)	200	
Concessions/Gate Games	450	
Rock-a-thon	336	MANUSCRIPTOR STREET
		Participation of the Company
		Basiliani wa Editore ka
		AND THE PROPERTY OF THE PROPER
		PARTY NEW YORK OF THE
		RAME IS SOME THE PROPERTY OF
		Education of the
		THE STREET COUNTY OF THE STREET
•		
EXPENDITURES		
Club Shirts and Apparel		400
Supplies Events/ Advertising	以上到10日,10日 日	100
Refreshments Events and Meetings		150
Purchase Books Tutoring Elementary	Environment of the Second	336
		330
	DEP 18 20 18 18 18 18 18 18 18 18 18 18 18 18 18	
odala		
otals	986	986
mber Amati- consor/Club Treasurer	Vincipal	
3/31/17 ate	Date	

THE COURT BOD	GEI WOKKSHEEI
School S(1)S	Year 17-18
Activity Account FBLA 315	1001 (110

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		Saparatures Duuget
RECEIPTS		
Shishy Sales	#1200.00	
Dues	500.00	
Regional Conference	200.00	
State Conference	500.00	
- 12	700.00	
		Sec.
EXPENDITURES	1927 FROM THE STATE OF STATE AND PROSECUTION OF STATE AND A STATE OF STATE OF STATE AND A STATE OF STATE	
National Dieso		\$126.00
		\$ 200.00
Regional Conf.		200.00
State Conf.		400.00
Field Trips		300.00
Monthly Meetings		500.00
National Conf.		574.00
OTALS	900-9000	U/Managa #1//
10	14	149
Derviere Cooke	\$2400	19 240A B
Sponsor/Club Treasurer	/	A A A A A A A A A A A A A A A A A A A
7 7	/ .	No aucibail A
3 28 17	\mathcal{O}	
Date		Date
S	ubmit to Principal by April 15	Date

School	Spencer County High School	2017-2018	
Activity Account	FCCLA	Year	2017-2018

Description	Receipts	Expenditures
Beginning Cash Balance	Budget	Budget
RECEIPTS	1,117.77	
TIZODII IO		
Dues	£2 000 00	
	\$3,000.00	
Bears Boutique	\$1.7(0.00	BOMES STREET, INC. OF STREET
•	\$1,768.00	
Other Fundrasiers	\$2,000.00	
	\$2,000.00	
Student Travel and Meeting Fees	5,000.00	
	3,000.00	
		以及
		FIGURE CONTRACTOR OF THE PARTY
EXPENDITURES	Manager Constitution of the Manager Ma	
National and State Dues		2,268.00
		4,200.00
Club Supplies		2,500.00
		2,300.00
Fundraiser Supplies	THE RESERVED TO THE PROPERTY OF THE PARTY OF	1,117.77
		1,117.//
Travel and Meeting Fees		7,000.00
		7,000.00
	Strangers when every	
	IS SHEET EXAMPLE AND THE	
otals	12-885.77	11 00
11 11	17703.11	12,88
monda Vara	/ 1	11/2
ponsor/Club Treasurer	Principal	V
111.21.	/ 1.1 Octpai	
7/12/17		
ate /	Date	

School	5611.9		
	2CH2	Year	2017-18
Activity Account	FCA		120/11/

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		Dudget
RECEIPTS		District Control of the Control
Concessions	300 00	
	.,00,.00	-6
fundraisers	2.00.00	
110113113	300.00	
		William Control
EXPENDITURES		
good for club		0 44 64
		200.00
supplies for club		1100100
		400.00
officers		-2 72
Officers		80.00
	D. C.	
tals	680,00	680.00
	- / /\	1/\\
Laxane Pary	/ / /	W 11/2-
onsor/Club Treasurer	Principal	
	Lighthan	*

School SCHS		Year 2017-18
Activity Account FFA		1 car //2/ / -/ O
Dagavistian		
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
	30,367.59	
RECEIPTS		
Peder Cards	13,000	
Frut Sales	23,000	
Toy Show	8,000	
Mimber Payments	12.000	
Caralle Dodge 1.	2 3,000	
	•	
	9	
EXPENDITURES		entroller (= 10 metr) wears a state of the s
Member Supplies		8500
IFA Banquet		9000
National Conv.		3560
FFA Constanting Com	0	3000
Burational Activity	e	1500
Postage		1500
Frid Trips		1500
Peuler Cards		5500
Though		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

	Proceedings of the second second of the second seco	[6000]
Dodge Truck.		700
Toy Show		1800
State Convention		
		4500
TOTALS	59,000	59,000
Sponsor/Club Treasurer	_ /	Min
3/31/17	\mathcal{O}	V Principal
Date		Date
Sul	bmit to Principal by April 15	

School	COYTO				
	SCHS	Year	2017-18	\neg	
Activity Account	Football Activitiy Account	7.001	2017-10	_	
	The state of the s				

Description	Receipts	Expenditures
Beginning Cash Balance	Budget	Budget
RECEIPTS	0	Budget
Basketball Tourney's		
Oaks/Derby	\$3,000.00	2000年1月2日 - 100日 - 100
Discount Card	\$6,000.00	
Muclch Sale	\$5,000.00	
Gate Proceeds	\$3,000.00	
Gate Proceeds	\$12,000.00	
W		
	L. Company	
EXPENDITURES	Established to the second	
Shoulder Pad Purchase		\$2,100.00
Helmet Purchases		\$2,500.00
Travel		\$5,000.00
Helmet Reconditioning		\$2,500.00
Player Spirit Packs		\$2,000.00
Player Hoodies		\$2,000.00
Food For players	Briston Recognition of the second second second	\$1,000.00
Awards		\$750.00
Banquet		\$500.00
Misc Purchases		\$10,650.00
		410,050.00
	Principles Company	
	新叶阿斯特斯的阿斯特	
	Shirt San	
otals	\$29,000.00	5.4
M.J. Marlih onsor/Club Treasurer	327,000.00	\$29,000.00
//IZ)17	hymcipal	019
te	Date	
	valt	

School	SCHS	Year	2017 10	_
Activity Account	General	rear	2017-18	_

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance	4461	Dunket
RECEIPTS	1401	
Postage reimb BOE	3000	Budget
Bank interest	500	
Neopost Rental Reimb BOE	400	
	.00	
EXPENDITURES		
Postage		3000
Neopost rental		400
Mr. Haun Micellanecous		4961
otals	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
, title	8361	8
Curt Haun	C	Curt Haun
onsor/Club Treasurer	Principal	(/ /

Curt Haun	Curt Haun	11
Sponsor/Club Treasurer	Principal	
4/12/2017		VI
Date	Date	
	Submit to Principal By April 15	

School	SCHS				
		Year	2017-18	\neg	
Activity Account	Girls Tennis	1.011	2017-18	_	

Description	Receipts Budget	Expenditures Rudget
Beginning Cash Balance	\$16	Budget
RECEIPTS	410	
\$20 fee X 10 players	\$200	
	-	
	C. C	
	TRACT CONTRACT CONTRA	
	ALL STATES OF THE STATES OF TH	
	The state of the s	
EXPENDITURES	William appropriate the second	
Tennis Banquet		
1400		\$216
	医医外侧 极大胆是 "则是是	
tals		
	\$216.00	14 \$21
Andy Henderson	/ \ //	
onsor/Club Treasurer		M/
	P incipal	/ W
3/29/20	1 / 0	

School	SCHS	Vern	2018/2010
Activity Account		Year	2017/2018
Activity Account	Golf Boys		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	Dunget
RECEIPTS		Budget
Player Fees	3,000	
Player Shirts	2,000	the season of
Tournament Fees	500	
Golf scramble	1000	Programme and the second
putt a thon	1000	
		The Confession of the Confessi
EXPENDITURES	Mar Lie Warning	
Player Fees Player Shirts		3,000
		2,000
Equipment		500
zquipment		339
Z-1		
otals	8,893	8,89
Michael Phillips onsor/Club Treasurer) M
Onsor/Ciud Treasurer	P jacidal	70
April 10th 2017	() Junicipal	

School	SCHS	Year	2017/2010
Activity Account	Golf Girls	rear	2017/2018

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	10	Budget
RECEIPTS		
Player Fees	100	
Player Shirts	20	
Tournament Fees		
Putt a Thon	10	
EXPENDITURES		
Player Fees		100
Player Shirts		25
Tournament Fees		40
252		
tals		
	165	~ 1
Michael Phillips	/ \ \ \/	1) 1/2
onsor/Club Treasurer	1-11-1	
	Procipa	
April 10th 2017		
te		

SCHO INDIVIDUAL ACTIVIT	OL ACTIVITY FUND	T WODKSHEED
School SAHS	T ACCOUNT DODGE	
Activity Account HOSA	-	Year 2017 -18
11(2)[]		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1.339,50	
RECEIPTS	.,	
membership duas	3000,00	
Apoured Lundraiger	1500,00	
	279	
Cookie dough fundraise	n \$700,00	
1 0 1011111111	300,00	
Quanos/Ranquot	300.00	
Charles / Dirigites	500.00	
		The second secon
		Application of the state of the
EXPENDITURES	SATE OF A POTENT OF SAME AND SAME SAME AND A	
0000		
municiponip oures		3000.00
1)00:100		
Appurel Jundraise	2	1500,00
C'corre douch		300,00
0. 1. 100		
Charolo /Banquet		300,00
TOTALS	~ 100	5000
anothy Beauers	()	100,00
Sponsor/Club Treasurer		Principal
3-28-17	1	
Date		Date

. 37

School SCHS	T 12000CI(I DODGE	VeniONSHEET
Activity Account HOSA V	2011	Year 2017-18
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	335,46	Expenditures Budget
RECEIPTS	J. Ce 19	
State registration	60,00/str	donu
0	X40 2400	
State hotel	120 / Mitrolan	
	XUO USCOO	A Company of the Comp
Nati rocistation	100 / satural	λ# / ·
3 11 97 101	X40 = 4000	
Anti notel estim	2001 0411	
That I recent Collection	X40 = 8000	
Matil travel plane		\$60×74
rank really fearing). <i>\(\(\)</i> .\(\) (\)
,	X40 = 24000	
EXPENDITURES	PER SAMPLE LA PROPER LA CASA CASA DESCRIPCIO PRESENTA ACCUSADO DE	
Z11 1		4 /
State registration		60,00/Student
State hotel		×40 - 2400
State notel		120) studence
1 10-11 100:0100+00-		×40' = 4800
Mary Algistration		1001 ottid mot
11/06/11		X40 = 4000,
NUT L NOTEL		200/ WITH 1000
11 701111 1 00110		X40 = 8000
Milt'I trave-plance!		(N)/ntudent
1		x40 = 24000
		21017
TOTALS	43,200,00	43,200,00
David II. Da a II.		1,090,00
Dorothy Coulin	XXX /	o lh
Sponsor/Club Treasurer		Principal
2-28-17		/
Date		
	to Principal by April 15	Date
Submit	to concidating April 15	

School	CCITO				
	SCHS	Year	2017-18	\neg	
Activity Account	Military Readiness	1000	2017-10		
	Transfer J Acond 111 C33				

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		308
RECEIPTS		
:4		
Concession		100
		TO SHARES ON THE SHARES OF THE
	400	
EXPENDITURES	408	
Guidon (flag)		
Food for meetings		50
t-shirts		58
t-3m1 (3		選 300
		X
		2
otals	40	8 40
John Davisson	_ /_/	2014
onsor/Club Treasurer 1/12/2017	Princip	
1te	Date	

School	Spencer County High School	Tar	January 1994
Activity Account		Year	2017-2018
Activity Account	National Honor Society		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	262.15	- Sunger
RECEIPTS		
Dues (\$10.00 per member)	\$420.00	
Money colleced for charity (same in as out)		
Stoles for Graduation	\$440.00	
Charity donations	\$100.00	
Kiss the seniors good-bye fund raiser	\$160.00	
	\$100.00	
		The second secon
EXPENDITURES		
Breakfast for charity winners		\$100.00
Induction Cermony Refreshments		
Stoles for Graduation	SASSIONES SASSIONAL SANCTONIO	\$150.00
National Dues		\$440.00
Breakfast for Juniors during testing		\$380.00
Chapter Supplies		\$50.00
onaptor outplines		\$262.15
	医神经病 医多种性 医皮肤	
Cotals Cotals	+382.15	Ø1 200 4
Mary E. Baldock	11/1	\$1,382.1
ponsor/Club Treasurer	Principal	ALV.
3/16/2017	Mucipa	9
Date	Date	

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT PURCET

II (DI TID)	ALIACITY II I ACCOUN	I BUDGET WORKSHEET
School	SCHS	Year 2017-18
Activity Account	nith<	1 cal (XV) /- 10

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	243.28	Expenditures Bugget
RECEIPTS	010100	
NTHS new members	1200,00	
THE THE PARTY OF T	10xWiG)	
UTHS wild mamping	200 00	
101113 ROLL TIWITYUW	200,00	
114110		
NTHS cords + award	300.00	
S. 11 V 1		
WILLS DRUS	(00.00)	
	(50,00)	
		The state of the s
EXPENDITURES	Fig. 10 State of the fatting and the state of the state o	
membership dues		1200.00
<u> </u>		73,00
10THS cords		300.00
DTHS Shurts		/ // // //
e III ways		600.00
		10
1		
TOTALS		
IOIMIO	2360,06	2300,00
Dorothy Bonner		nh -
Sponsor/Club Treasurer	~ /	I División
7 200 =	1.	/ тисфан

Submit to Principal by April 15

Date

Date

School	SCHS	Year	2017-18
Activity Account	PROM	1641	2017-10

Description	Receipts Budget	Expenditures
Beginning Cash Balance		Budget
RECEIPTS	1012	
PROM TICKET SALES	16000	
	10000	
	17012	
EXPENDITURES		
Facility,Food,DJ		13512
PARTY FAVOR		3500
	克斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯	
otals		
Otals	17012	17
Curt Haun		Curt Haun
ponsor/Club Treasurer	Principal	CULT HAUN
4/12/2017	•	10
ate	— Date	

School	Spencer County High School	Year	2017-2018
Activity Account	Senior Graduation Practice Lunch		1000

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		Dauget
RECEIPTS		Control of the contro
Seniors pay for meal and graduation snacks	\$1,600.00	
		1.22
		A C. T. P. C. W. W. W.
		FRITZER CONTRACTOR
		"神经""特"点,并且""""
	-	
EXPENDITURES		
Seniors pay for meal and graduation snacks		¢1 660 00
<u> </u>		\$1,660.00
	CATEFORNIA CONTRACTOR	
Totals	1660	\$1,660.00
Mary E. Baldock	//0/	The
Sponsor/Club Treasurer		<i>)</i> ~
3/10/2017	\mathcal{O}^{V}	
Date	Data	

School	Change Co. / TTL 1 0		
Activity Account	Spencer County High School	Year	2017-2018
	Senior Class Picnic	7.001	2017-2018
	Somor Class I ICHIC		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		Budget
RECEIPTS	140.57	
Seniors pay for meal and graduation snacks	\$1,200.00	
	32,200.00	
		7.1.7.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.
EXPENDITURES	Provide the second seco	1.00
Picnic Supplies		
Graduation Snacks & supplies		\$1,200.00
staddation Snacks & supplies		\$440.97
t		
-4-1-	14 1 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
otals	1640.97	\$1,640.97
Mary E. Baldock consor/Club Treasurer		0
3/10/2017	Principal	VI
ate	Date	

School SA		Year 2017-
Activity Account Semior T	rip	
Description	Receipts Budget	- m
Beginning Cash Balance	Meceipts budget	Expenditures Budget
RECEIPTS		
700,00 Student	OD STOMICKED	
600 1000	10 \$700,00 x 60	
DI TIP	92,000	· 【集集》 : "我们,我们是我们看到这个"我们就是我们是我们是这个特别,我们们也不
	/	
EXPENDITURES	· 使用的数据 2000年的数据数据 2000年	
Smuor trip cost		700 00
THE COST		100.CO
		a a second
TOTALS		1.0
	Deta 42000	1 42,000
Mary Roman		1/1/
Sponsor/Club Tronggroup	DUY) /	and the
Sponsor/Club Treasurer	(/	Principal
3-27-17		
Date	-	
J 14 CO		Date

School	5/H5		Year 100
Activity Account	boys 500	COS	Year 19
	y	The state of the s	
		Receipts	Expenditures
Description		Budget	Budget
Beginning Cash Balance	Qi	TILL CLEET	Duaget
RECEIPTS		11316	
Sincled Property		1 1000	
Ponalty Kick fun	misel	# 1500	
Ponalty Kick fun		# 750	
		line de la	

WINTER THE TAXABLE PARTY.			
EXPENDITUR	ES		
		1 1 1	
Transporte	VIIN		High
New Yorkins			到1500
	1 5		
Janzanner	A LOGO		1 200
L'outons. I			
Equipment			1550
- Wate			
- Pain			
F 73(1)			
AWAVUS			1101 11
AWAVUS Banque	F		1491.16
			2
Totals		1 1 4741/16	1741.16
DA SIAN AN	· 1	' //-	
empire Mas	3/1		7) 1
Sponsor/Club Treasurer		Prynctpa	A \ M.
3/21/11/1)		
Date /		-	
	Qu.L	Date	
Submit to Principal By April 15			

School SCHS	I'Y ACCOUNT BUDGE	
	000	Year 2017 - 18
Activity Account girls SOLL	U	3
Description	Receipts Budget	Program It.
Beginning Cash Balance	\$ 200 CO	Expenditures Budget
RECEIPTS		
A A . A		
GOIF Sciamble	\$ 1,000	
Athletic Fee	\$ 1800	
Car, Wash	91 700	
Candles	91 300	
Alumni Game	\$ 500	
	11 300	
	*	
EXPENDITURES		
Tournaments	91266	80.00
Senior Night		97250
Banque +3/Awards		39.200
Equibment		\$1000
Spintwear		<u> </u>
Socrex Camp		\$1500
Control		51000
Nets + Flags		0.1
100		9 200,00
TOTALS	\$4500_	
1/12010	# 7 JUU	\$4500
Lelso Eellem		
Sponsor/Club Treasurer		Principal

Submit to Principal by April 15

Date

INDIVIDUAL ACTIVI	TY ACCOUNT BUDGE	T WAD RETTER
SPETICOT (I)	H. S.	Year 2017-18
Activity Account Soft Dal		rear du /-/5
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Trash Pickup	1,500	
GOLF Scrando	1,500	
Place Coos	2,300	
JV TOURNOY	1800	
M.S. Tourna	1000	
· · · · · · · · · · · · · · · · · · ·	1.000	
EXPENDITURES		
Trans to gares		3200
Freld Mant		1000
Uni Extras		11 200
TOWNEY FORC		1, 200
ROLL SCREON		1,000
12017/2108		1,000
		33
TOTALS	7 3-6	77.200
2 \ 011	1,300.00	7,300.00
Dillan Hos	X	
Sponsor/Club Treasurer		D 1
. / 1		Principal
4/11/17		
Date		D-4:
		Date

INDIVIDUAL ACTIV	ITY ACCOUNT BUDGE	T WORKSHEET
School Spencer Co. High S Activity Account Spanish Honor	chool	Year 2017-2018
Activity Account Spanish Honor	Society -7 Changing to Si	2anish Club 2017-2018
Description Beginning Cash Balance 94.44	Receipts Budget	Expenditures Budget
Beginning Cash Balance 94.64 RECEIPTS		
Fee \$10/each)	T • • • • • • • • • • • • • • • • • • •	
TEE GIOTEACTI)	\$200	ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION ACTION AND ACTION
EXPENDITURES		
Club activities - crafts, Shirts, food, etc.		\$294.64
Shirts, Frod. etc.		3617.07
7, 10 21, 21		
	STEEL AND STATE OF THE STATE OF	
		·
	■ 技术及及等于支持。 (1) (1) (2) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	
OTATO		
OTALS	294.64	294.64
Sponsor/Club Freasure		Principal
212115		/-Tincipai

Submit to Principal by April 15

Date

School	Spencer County High School		Year	2017-2018
Activity Account	Senior Project Doggie Days		Tear	2017-2016
Desci	ui.u. 4	Receipts Budget	E	xpenditures Budget

Description	Budget	Budget
Beginning Cash Balance		Dauget
RECEIPTS	The state of the s	
	1/	
1111	8	
MIO ALO		
<i>X</i> 0		
EVENTANIA MATERIA		
EXPENDITURES	* * * * * * * * * * * * * * * * * * *	1993 7 2 2 5 1 3 1 3 1 4 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5
Totals	CO - A CONTRACTOR OF THE CONTRACTOR OF T	^
Manufacial I		\$0.00
Mary E. Baldock	/ \\/	
Sponsor/Club Treasurer	Principal	/ I/V
3/16/2017	/ N meipale	
Date	\mathcal{O}_{\perp}	
MIC		

School	Spencer Co High	Year 2017	Spencer Co High Vegr 12017 20	2017-2018
Activity Account	Student Council	1 cat	2017-2018	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	3,338.89	Duiget
RECEIPTS		The second secon
Fundraisers	5000	
	5000	
		Signature contracts
EXPENDITURES		
Future electronic sign for school		(000
Bear suit		6838.89
Don't Suit		1500
tals	COLD STATE OF THE PARTY OF THE	
	8338.89	83384
Kim Cook	/ 3	W/ 1/2
onsor/Club Treasurer	/ N. 14 (6)	M / 1/1
W- WOOD WE WE	Principal	
/14/2017	1/'	
te		

School	SCHS	Year	2017/2018
Activity Account	SWIM		2017/2010

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	298	Duuget
RECEIPTS	250	
OAKS & DERBY	6,000	
	0,000	
		4.
EXPENDITURES		
Team gear suits caps		2,000
Spiritwear		1,000
Equipment		2000
awards		500
travel expense		798
	但非常是否是是自己的	
441b	第二次的 	
otals	6,298	6,298
Tom Coons ponsor/Club Treasurer		Curt Haun CA
4/10/201	Principal	O.

Tom Coons	_ Curt Haun	
Sponsor/Club Treasurer	Principal	
4/10/201	7	
Date	Date	•
Sui	omit to Principal By April 15	

ANDIVIDUAL ACTIVITY ACCOUNT BUDGE	T WORKSHEET
School SCI-5	Year 17-18
Activity Account Tennis Boys	x 0 1 1 1 0

Description	Receipts Budget	Expenditures Rudget
Beginning Cash Balance	83,33	Daponara Budget
RECEIPTS	00100	
Participation fee	1200.00	Expenditures Budget
	1200100	
()		
		50
EXPENDITURES		
Tennis balls Uniforms Fels		25000
Uniforms		250,00 950,00
Fees		
		83.33
	1. 常经产品。 以及收益 心脏 人类人类的 经基础 持犯 医皮肤性缺乏	
TOTALS	1288.83	126222
10 . 0 .	1200,00	1288.33
Denier Cope		/ d/ htm
Sponsor/Club Treasurer		Appelling N
i i	/	Principal /
3 28 17		C
Date		Date
Sı	ibmit to Principal by April 15	Date

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i.

School 5/ H <	AT BODGET WORKSHEET
Activity Account Tranck	Year 2018
TACHTY ACCOUNT / / OICA	

Description	Receipts Budget	Expanditures Dades
Beginning Cash Balance	700	Expenditures Budget
RECEIPTS		
Track fee, 17 students \$ 100 each		
17 students & Marci	1.7.2	
Tracents & weach	\$ 1700	
		1. [15] [16] [16] [17] [17] [17] [17] [17] [17] [18] [18] [18] [18] [18] [18] [18] [18
		and the state of t
		(S)(A)
EXPENDITURES	建筑是是在100000000000000000000000000000000000	
Race Can		
Race fees Osaces Q & 150 each		
Vraces (C. & Boeach		\$ 1500
		\$ 1500
		4 7 0 0
Unitory leavingent		7 200
uniform/equipment		41
FIDOLICS		700
		i it
TOTALS	그 [84] - 하루 빨리 살아 본색 집은 사고 있는 하셨다면 하셨다면 하셨다면 하셨다면 하네.	
OTALIS	\$ 1785 2400	\$ 1790 2400
1.01 1 11 -	,	
Dulylally	_ /	V W 1/0
Sponsor/Club Treasurer		Brincipal
3-15-17		y
Date	-	
	ait to Principal by April 15	Date

School	SCHS	15.		_
A di di		Year	2017-18	
Activity Account	TSA			

Description	Receipts		Expenditures
Seginning Cash Balance	Budget	100 //	Budget
RECEIPTS		100	
TSA Dues \$10 x 80		000 2555	
Fundraising		1000	
		1000	
		2000	
			ades de la Calabara
			alender betreet
EVDENDITUDE	MOS PANIL	死	
EXPENDITURES Afiliation			电影影响 医 克勒
Materilas/Club			\$530
State Conference			\$300
Project Supplies	Bellow the programme of		\$750
a vojeva o appnes		DIRECTOR I	\$320
		E STATE OF THE STA	
	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
tals	0.00		
	\$1,9	60 I	\$1,90
dy Hend		' ~//	V
onsor/Club Treasurer	— Prince	may N	4
	/ 1/1/	That I	S 103
/14/2017	1 /		

School 3CHS	TTY ACCOUNT BUDG	Year 2017-18
Activity Account Valleybar	و	1ea 2017-16
15.		
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS	663.25	Expenditures Budget
KECEIP JS		
A 0		
Florida Jees:	7000.00	
Serve-a than seam clothing. Inspraisers	4000.00	
Team clotus o		
Ana Dallace D	2000.00	
2 2 0 20 0 20 0 3	2000.00	
*		77.1
EXPENDITURES	Transport Commence of the Comm	
Floreda Camp.		10,600.00
Louinaments		1,000.00
Barquet Disphies		7,600.00
Tephies		800,00
Seria Dight		300,00
apparel		1000.00
Usc. Hpense.		de00,80
to se		63,25
		0 3/2-
- M - 199 - 194		
OTALS		
1	15,663.25	15,663.25
TBA M. Marksbury		13,663,25
Sponsor/Club Treasurer	- 1	TA JA
4/3/17	(Willespai V

School SCHS			
Activity Account	We self-	Year	2017-18
The state of the s	World ravelous		1,000

Description	Receipts Budget	Expenditures
Beginning Cash Balance	342.04	Budget
RECEIPTS	300.09	Dauget
-		
EXPENDITURES		
T- Shi at C		
T-Shuts		250
Supplies		1 - 420 1
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		A. C.
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tals		
		742.04
onsor/Club Treasurer		L///
wood Cind I Leastle.	Principal	40.4
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School 5C	45.	ACIIVII I A	CCOUNT BU	DGET WO	DRKSHEET	
Activity Account	Wres	Him		_	Year 2017-18	
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Dogovi vita		•
Description Beginning Cash Balance 209,39	Receipts Budget	Expenditures Budget
RECEIPES		i Duuget
Krispy Kreme Fun Cloth : Corbage Pickup Player Fees!		
Mispy Freme	#300.00	
Fun Cloth	\$ 150.00	
Carbage Pickup	\$ 150.00	200 Carrier (190 C
Player fees"	\$1000 00	
	1000,=	
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EXPENDITURES	Miles Services	
Tournament Entry Fees	ESTABLE DE LA CONTRACTOR DE LA CONTRACTO	
< the chirty rees		\$ 300.00 \$ 200,00
Supplies Awards		\$ 570.00
Muards		5 700 00
Oniforms		1 0 Day 20
•		4259,29
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		752
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OTALS		ALS:
OTALS	श्री ये 259.29	102-0
MAI :	7 110 1	\$2259.29
Sponsor/Club Treasurer		/ 1 / 1/1/
Sponsor/Club Treasurer		
		Principal .
3-30-17		
Date		
. Cuh	it to Duty and a second	Date
Submi	t to Principal by April 15	

37

School			
	5CH2	Year	2017-18
Activity Account	Y-CLUB KUNA		16110
	T COS RONA		

Description	Receipts Budget	Expenditures
Beginning Cash Balance	1815. 72.	Budget
RECEIPTS	1813. 12	
Club Fees \$25/20stu	duts 500	
	30()	
CONCESSIONS.	<i>2</i> 5n	
	950	
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	180	
KVA 23016 KUNA 23016	13%0	
KUNA 230/10	138D	
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		7. S.
	2	
	-300	
		Carlotte Services
EXPENDITURES	5625.72	
EAPENDITURES		ALCONO CONTRACTOR
KVA		
KUNA		1380
IX CATA / T		1380
Supplies		
Bre MILS		450
-Club affiliation		
+ Come and markey		500
		2610
		3810
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3/3/ 7	Pylycipal	V Van
nte .	_	
•••	Date	

School	Change Co. / XX: 1 C .		
Activity Account	Spencer County High School	Year	2017-2018
	Yearbook		2017-2018

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 744	.25	Dudget
RECEIPTS		MSERVER TRANSPORTER BY THE PARTY OF THE PART
Yearbook Sales	6000	TO MAKE THE PROPERTY OF
Old Yearbook Sales	110	
Yearbook Ads	100	REMEDIE REM STORES AND REM
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		THE PARTY OF THE PARTY OF THE PARTY.
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		B 78 74 74
		Garage State
EXPENDITURES		RESIDENCE OF THE PERSON OF THE
earbooks Sold		1-1-1-1
lub Shirts		6000
amera Equipment		200
~ quipment		10
	A TO THE RESIDENCE OF T	
	THE RESERVE OF SHIPPING	
tals	6210	6210
Amlor Martin		What have
3/31//7	(yincipal	

SCHOOL ACTIVITY FUND SUPPORT/BOOSTER ORGANIZATION BUDGET

School	SCHS	Year 2017-18	
Organization Name	Project Graduation Booster Cub Bank 520 Taylorsville Ky, 40071		
Organization Address			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS	1546	
Garbage pick up X3@650	1950	
Chili Supper	2500	
School decals	1600	
Craft Fair	1500	
Mum Sales	2000	
Pork Chop Lunch	1500	
Sr Spirit wear	2000	
FFA Invitational concession	1000	
YANKEE CANDLE	1200	
Retaurant rewards	1500	
Coupon books	2000	
Car Wash X 2	1500	
Candy Bars	1000	
	7	
EXPENDITURES		
Libility Insurance		700
Prizes for graduates 2018		20550
		20550
		· · · · · · · · · · · · · · · · · · ·
ti di		
otals	21250	21250

Margo Hawkins	Curt Haun		
Organization Treasurer	Principal		
Thomasine Honeycutt	4/10/2017		
Organization President	Date		