School	SCHS	Year	RD18-19
Activity Account 300	V-Club		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	944,84	
RECEIPTS		
Mub fees \$25/20	\$500	
Concessiona	250	
KYA 8@240	1920	
KUNA 80 240	1920	
T-shurts 200 \$20	400	
candy sales	300	
Tupperware	100	
	6354.84	
EXPENDITURES	( Titroby	
	8 14 - W 1 - 7 - 6 M	1920
KYA SO ZHO KUNA SO ZHO		1990
Supplies		Thoras Boom 5
-clubaltleation		200
00		400
-shirts 20 @41		<u> </u>
		(0
SWD.S		6040
Ther: Mta Supplies		214,84 7000
Canoniet		
icara ()		
tals	6384.84/	1 200 H 10354 84
Q Days	/ .	1 10354.84
onsor/Club Treasurer	Principal	10
	H-	9-18

School	SCHS	Year	2018-19
Activity Account 301	World Travelless		1000

Description	Receipts Budget	Expenditures Budget
ginning Cash Balance RECEIPTS	74.04	
andy	500	
-Shuts 15@20		
	300	
onession	100	
	1074.04	
EXPENDITURES		
alanate (S.6)		
shuts 150 17		\$255
p tips, etc. divided	Article Venezia	819
	1074 /	1874 H
anne bus	-lant	- 13 \$
r/Club Treasurer	Principal	
	4-9-	18

School		SCHS	Year	2018-19
Activity Account 302		Art Club		

Description		Receipts Budget	Expenditures Budget
Beginning Cash Balance	519.48		
RECEIPTS			ALL MATERIAL CONTRACTOR
Student Club Fee		150	
Club Tee		300	Michigan Spill and District
		200	of of missia years work a
			SARE DELITIONS WAS
			RESERVED TO SERVED STATE OF THE SERVED STATE O
			ZAUSCHIL MANT . AND STONE
			AND DEVILOPED IN THE STATE
			PASSAGE NO VIEW NAME OF
			MATERIAL CONTROL SILVED IN
			The military of the color of
EXPENDITURES			
Club Activities			669.48
Club Tees			300
			-
		160	
		anosan hamble tally the	
		TO DESCRIPTION OF THE PARTY OF	
		STATE OF STATE OF	
		A SEE SAVE LEED	
	8		
Totals		969,48	969.48
Jeremy Gardner		/.7	969.48
ponsor/Club Treasurer		D. J.	
ponsor/Ciud Treasurer		Principal	
	4/9/2018		-9-18
Date		Date	

School		SCHS	Year	2018-19	
Activity Account	307	Band Club			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Dudget 0	Dunget
RECEIPTS	0	
All District fee	200.00	
All district fee	300	
UL Band Day fee		
UK Band Day fee	700	
EKU Honors fee		
WKU Honors fee	650	
UL Honors fee	910	
	300	
solo ensemble fee	400	
Krispy Kreme	600	
Pancake Breakfast	2000	
Trip fees	36000	
Mixed Designed	1500	
WF Choclates sales	1500	
Spirit Wear	1200	
EXPENDITURES		
All District auditions		200
All District supplies		300
UL BAND DAY		700
UK Bnnd DAY	CONTRACTOR OF STREET	200
EKU BAND DAY	PROGRAMMENT STREET	650
WKU Honors fee	AND DESCRIPTION OF THE PARTY OF	910
UL HONORS FEE	<b>1</b> 0. 表別26年世紀24年時期以	300
EKU HONORS	ALLES AND ALLES AND AND ALLES AND AL	300
Solo Ensemble	BETTER BUTTER BUTTER	400
Spirit wear	MANUFACTURE CONTRACTOR IN	1200
Band trip	THE SECRET PROPERTY OF THE PARTY OF THE PART	36000
Supplies for trips		2000
food		
1000	Because and the control of the contr	2100
	Residence of the Control of the Cont	
	International Conference of the Conference of th	
	1	~ <i>H</i>
otals	45269 /	45260
m .	1 +	- / Thu
Tara Acom		Haun' O
ponsor/Club Treasurer	Principal	/
	PLA	18
3/19/18	7-4-1	Ü

School	SCH5		Year	18-19	
Activity A	ccount	F614 315			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		
siushy sales	1000,00	
Diws '	500.00	
Regional conference State conference	200 00	
State conference	500,00	
EXPENDITURES	THE STATE OF STATE	
National Dies		226.00
State DNO		200.00
Regional Conf.		200.00
State conf.		400,00
Field trips		300.00
Monthly Meetings		500.00
Nat. Cont.		374.00
otals	2200.00	1 2200,06 11
	/	112
Denieco Coke		+ 1 + Ham
onsor/Club Treasurer	Principal	1 · O · N
1973	1 /0	Kark
3 26 18		4-9-18
te	Date	

School		SCHS	Year	2019-19
Activity Account	319	Choir-Club		

Exercity recount 314   MOVA		D	_	
Description		Receipts Budget		Expenditures Budget
Beginning Cash Balance	B	0.00	1-1	
RECEIPTS	T		17 6 4	
1) Century Resources	3	2000.01		
2) Lil (desais	3	600.00		
3) Car Wash	33	7 00.00	MAN.	
1) Ponations	3	1652,00		
5) Winter Formal	5	350 ·00		
o) Yankee Cundle	8	1000,00		
) KMEA All State (3)	3	300 00	NIE	
B) KY ACDA (5)	\$	300.00		
) U of L Honor Choir	S	100		
o) Formal Fashions	泵	2.000,00		
1) Spiritwear	4	1300.00	EFF	
2) Trip fee	3	20,000.00	HEV	
The same of the sa	T		N S	
	T		P. P. H	
	9		Her I	
EXPENDITURES				
) KMEAII-State	1			
audition (10)			3	120
all-State (3)			5	500
) KY ACDA				- 500
audition (10)			5	· @0
Honor Choir (5)			8	300
Registration	SII.		\$	85,00
1) Formal Fashions			5	2000.00
1) Spirit wear			£.	1300,00
S U OF L Honor Choir			-10	1300,00
Registration			B.	80
MUSIC			6	100
) Choir trip			5	20,000
1 Misce llaneous			5	
				1,000
) Bangvet ) Rober + music			3	1000
I KODE + MIDSIL			9	3637
			<u>.                                    </u>	
		0 0 000 00	3 0	ek
tals	35 °	30,202.00	\$5,30	202,00
			1	1 Alau
		- / 100	4	13/000
onsor/Club Treasurer		Principal		
		11	9-18	
			1-10	
te		Date		

Date

School	SCHS	Year	2018-2019
Activity Account	FCCLA - Acivity Account #331		

Description	Receipts	Expenditures
Beginning Cash Balance	Budget	Budget
RECEIPTS	\$1,011.02	
RECEII 13	100	
Dues	\$3,000.00	
Bears Boutique	\$1,768.00	
Other Funrasiers	\$2,000.00	W. American Samuel
	22,000.00	diene luie voolten e
Student Travel and Meeting Fees	\$5,000.00	
EXPENDITURES		
National and State Dues		\$2,268.00
	BOZNEJO POD POD POD POD POD POD POD POD POD PO	
Club Supplies		\$2,500.00
Funraiser Supplies		\$1,117.77
		<b>91,11</b> /.//
Travel and Meeting Fees		\$6,893.25
	<b>国出版的图像的图像的图像</b>	
	16. 公路里里的农民农民民间	
	STUDIO PROPERTY ST	
	CLERCISCOS STORY OF THE	
	是《公司·文字》的《····································	
	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
	WELLOW DE TOURS OF THE SE	
Cotals	\$12,779.02	\$12,779.02
	//,	1/-
Amanda Vance	/ 4	- 1\ + Au
ponsor/Club Treasurer	Principal	0 10"
	1/0	-9-18
3/29/201	18 W	-4-18

School	SCHO	Year	2018
Activity Account 339	RETA		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	2598.51	TO SECURITION OF THE PARTY OF
RECEIPTS	10070.01	es not interest
Club Dres Gadverbon Code	3,000	ACCOMPANY TO A STATE OF
Gradyaton Coals	(0100.00	
Apparel	300.00	
77		
EXPENDITURES	STATE OF STA	
New Member Registration Literation Ceremony State Convention O Gradyation Cords		2,000
Tortyone Correspond		210851
State Convention O		1,500.00
Gardyghon Cods	THE ENTERNANCE STR	(000.00
Apparel	NUMBER OF THE PERSON	30000
Apparel Simplies for events		2,000 00
, ,	Spiral State of the	and the second s
	and the second second	
	TO THE SECTION OF THE PARTY OF	
	HIS COLUMN TO SERVICE	
als	101108 21 11	· INNOR -11
IAIS )	10498,51/1	1 (0998.5)
link Yh-	()	1 13 Non
nsor/Club Treasurer	Principal	SSS 11
		/
3/30/18	4-	9-16
e	Date	

School		SCHS	Year	2018-19
Activity Account	343	TSA		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	33.65	
RECEIPTS		
TSA Dues \$10 x 80	800	
Fundraising	1000	
		TIMESELECTION OF
		The state of the s
EXPENDITURES	明神。四天公主、美国、官、》	
Afiliation		\$530
Materilas/Club		\$300
State Conference	表 市 中 医	\$750
Project Supplies	<b>新疆</b> 特尼巴特氏设施抗高斯	\$254
	CONTROL NO CONTROL OF THE PARTY	
	Market Committee of the	
	PLEADURE PROPERTY.	
	SANTA CONTRACTOR AND	
	THE RESERVE THE PARTY OF THE PA	
Totals	\$1,834	\$1,834
	01,004///	1
Andy Hend a Hendorson	/ / /	t I TE
ponsor/Club Treasurer	Principal	J (V)
homori omn rramania		a .
3/29/2018	4-6	7-18
JIMJIMULU		

The state of the s	WORKSHEET
School Spencer county High	Year 2018 - 2019
Activity Account Book Club 353	70 000

es Budget
THE RESERVE OF THE PARTY OF THE
Washington and
00 00 වර්
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2
3 Dem
/
/

School	SCHS		Year 2018-201
Activity Account	Animal	Protection Club .35	
Descripti	on	Receipts Budget	Expenditures Budget
eginning Cash Balance		200.00	Name and Address of the Party o
RECEIPTS		0.00.00	
Candy Bur S	Sales	200.00	
Candy Bar?	of Arrest in 18.	200.00	a sount a veglight of
50,53			
VIVINIA COLUMNIA			family users and
EXPENDITU	RES		
Events and Sy Apparel	A 13EV	Ballston Across States	400 00
111		NEW YEAR	~00,00
		The Park of the	
			ii
		Depth 3 is No. 1	

Sponsor/Club Treasurer

3/30/18

Totals

Principal Principal

4-4-18

Date Submit to Principal By April 15

(000,00

School		SCHS	Year	2018-19
<b>Activity Account</b>	355	International Club		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Duaget	Dadget
RECEIPTS	1	I CAN STRUCTURE OF THE
Club &Tee shirts fee	500	
	litter (control of the control of th	
		STATE OF THE STATE
	El I	PARTIES DE LA COMPANION DE LA
		CONTRACTOR
EXPENDITURES		
		260
Club supplies Club Tees		250
Club Tees		250
	Marie Company of the	
	BANK MANUFACTURE AND ASSESSED.	
	ESTATE OF THE PARTY OF THE PART	
	ESTABLISHED TO THE PROPERTY.	
	BESTAVISANS AND AND AND	
	MARKET STATE OF THE STATE OF TH	
	THE PERSON NAMED IN COLUMN TWO	
	AT MANY DESIGNATION OF	
	MODELLA DE LES DE LA COMPANION	
	Colors of Allege Colors	
(*)	日本大学 医二种 医生物	
	<b>三州宋州</b> 李德等皇帝(秦治	y2 10 10
	NEWS PROPERTY.	V.
otals	500	500
Ielita Drak €	// ,	1/2
рonsor/Club Treasurer		1
OUBOI/CIUD I FEASUFEF	Principal	0
4/9/2018	4/9/2018	<b>(</b>
4/9/2016 ate	Date	

School	5075	Year	2018-19
Activity Account 361	HOSA		Think!

Description	Receipts	Expenditures
Beginning Cash Balance	Budget	Budget
RECEIPTS		
mentherotup dues	360,00	
Harrol fundraison	1500.00	
Contine Dough fund	700,00	
HUMANDO /Banquet	400.00	
EXPENDITURES		
man herotrip		3100,00
appared zumokrason		1506,00
more much		700,00
words / Bong 110+		400,00
0		
tals	6200,00	1. 1200.00t
Mothy Beguerson	6200,00	+ 6×00.00
onsor/Club Treasurer	Principal	A SON
3/30/18	H	918
te t	Date	

School	SOHS.	Year	2018-19
Activity Account 362	HOSA (Cottono)		TXOID E

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1 0	Duuger
RECEIPTS		
State Resistantian	80,00 / Alyalant	
<u> </u>	X40 3200,00	
State Hotel	12000 W 1000 00	
	X40 2400,00	
Water and the second second	1.00 ( ) 1	
Dational registration	100/ottolant	
	X20 20000	
Dational Hotel	250/0100m	
to the test	X20 4000,00	
	72/1 /120/0	TARE HOLD
Intronal travel	600/0th000	
	X20 12000	
NVDD		
EXPENDITURES	Bearing the Alexandria	
State registration		Cha 00 /01
State registration		80.00 /Aludan
		1240 320000
State Hotel	TOTAL STATE OF THE PARTY OF	120/0tm/mt
		X40 4800
Dational recistration		100/Ottolont
0 ,		(20 2000 M
20 1-20 011 11-1		2460 ( 21 )
ntional Hotel		250/ WILDOM
		X20 50 0000
intronal trailed		20 / Aun em
THE THE THE THE		X20 12 000
		ACADI ION COO
	1	
otals	24,600 /1	1247600 11a
higher Sommon	/ -	1 1 ) Notes
DONSOR/Club Tyersurer	Principal	
John Telianiei		1. =/
3/30/18	Ц.	418
ite 1	Date	

School	SCHS	Year	2018-19	
Activity Account	7 8 Dairy			

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance 12539.44		
RECEIPTS		
Donations	24,890.00	
TV Raffle	5000	
Adviser reimb from BOE	5303.03	
Dairy Team Parent Travel	130500	
	400	
	Will the second	
	The state of the s	
W		
EXPENDITURES	PER PER SENSE SERVICE	
Dairy Team Competition fee		1864.94
Dairy Team Travel expense		31500
Mailings		
Team meals		500
		1135.00
Awards		2000
Study materials		2632.47
Europe airfare		49600
Europe Tour Travel Guide		89000
	A MARIAN MARIANTANA	
	各位在100mm 100mm	
otals	178232.47	178232/47
	94.y	- 1.03544
Bland Baird		Haun
ponsor/Club Treasurer	Principal	100
1	A A MANAGEMENT	
4/9/17	4/9/18	

School	SLHS	Year	2018-19
Activity Account 379	FEA		10 11

Description	Receipts Budget	Expenditures Budget
ginning Cash Balance	21,991.72	
RECEIPTS		
Peeler Cards	12,000	
Fruit Sales	23,000	
Tay Show	8.000	
Number Payments	12,000	
Number Payments Dancing withe stars	6,000	
3		
EXPENDITURES	ACCUMUNICATION OF THE PARTY.	
umber Supplies	COLUMN TURNS IN	9500
FA Banaliet		9000
intional Convention		5500
FA Camp	DENESTINE DE	3000
elocational		1500
stage	A PERSONAL PROPERTY.	1500
relations		1500
Perser Cards		5500
mit		14.000
in Shaw		2500
tote Convention		5500
The state of the s		3300
		1 1
5	Special Pro	1 lot mon H
	444,000	1 6/2000 II
1261	611000	1 'S N
or/Club Treasurer	Principal	7.1
TOTAL LICESUIGE		- d
20/18	H-	-918
SC/1 / B	• •	r , A

School	SCHK	Year	1201849
Activity Account 384	Vealbook		1001/11

Description	Receipts Budget	Expenditures Budget
ginning Cash Balance	1097.29	Dudget
RECEIPTS	1077.00	
Yearbook Sular Yearbook Add Yearbook Club Direr Apparel	1,300,00	
Yearleson Adx	430,00	
Vealous Club Dier	120.00	
Amerel	450.00	
- Interest	950.00	
	<del>                                     </del>	Rest a value as a second
	1	
		Mos overs, Audient
	<del>                                     </del>	Board St. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co
	<del> </del>	
EXPENDITURES	Market State Control of the Land	
By How Marshap		91).00
Apairel Vearlass Sold Similes foresents		450.00
Abouton's yold		2000.00 1457.29
similar to cerents		14.57.29
Mal I	ASSET SEE	
	AND STATE OF THE	
	Note that the patent.	
	AND STREET	
		7
ls 🔿	2007 70	B997.29 H
	3997.29 /	D47/129 11
Inch Ihl	/	TISKE
sor/Club Treasurer	- / Au	
	Principal	/
are I II		
3/30/18	4.	ank

School	SCHS	Year	2018-2019
Activity Account 400	CHESS CLUM		

Description	Receipts	Expenditures
Beginning Cash Balance	Budget 333.39	Budget
RECEIPTS	538.59	
DUES	200.00	
174.07	20-	
		Description of the
EXPENDITURES		
SHIRTS for Students, CHESI BOARDS		300 03
CHESI BOARDS		150,001
FOOD / SWALAS		83.39
ple /	533.79	533.391
I Poledlas a	/'1	- Haw
nsor/Club Treasurer	Principal	f-918
3-20-18	1 1000	1 == 4
( + 1 a - 1 X	1	LAIS

School		Spencer County High School	Year	2018-2019
Activity Account	407	National Honor Society		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	788.51	
RECEIPTS		
Dues (\$10.00 per member)	\$420.00	
Money colleced for charity (same in as out)		Les Exicate de Suction
Stoles for Graduation	\$440.00	
Charity donations	\$100.00	
Kiss the seniors good-bye fund raiser	\$160.00	
EXPENDITURES		
Breakfast for charity winners		\$100.00
Induction Cermony Refreshments		\$200.00
Stoles for Graduation		\$440.00
National Dues	NEWS THE STATE OF	\$380.00
Breakfast for Juniors during testing	AND BUREAU CO.	\$50.00
Chapter Supplies	No Division in the second	\$262.15
Student project and d Charity Event suuplies and dona		\$476.36
Cotals	1908.51	\$1,908.51
Mary E. Baldock	/1	- N H

3/28/2018

Data

Date

School		SCHS			Year	18 19
Activity Account	410	Spanish	Horior	Society	Boanish	CIUD
		7		)	-	

Description Beginning Cash Balance RECEIPTS FEES & DIO.007/Studin)  EXPENDITURES Supplies for Club activities  S294.64  S294.64  S294.64  S294.64	Description	Rece	ipts	Expenditu	ires
EXPENDITURES Supplies for Club activities  \$294.64	Reginning Cash Ralance	4 9 4	get la	Dudget	CONTRACT AND A
EXPENDITURES Supplies for Club activities  \$29464	RECEIPTS		6-1		
EXPENDITURES Supplies for Club activities \$294.64	ERRS @ SVD. O()/ Studen)	\$200	0.00		
Supplies for Club activities \$294.64	Tes et signedissidati	(8200	00		A DECOMP
Supplies for Club activities \$294.64				RANGE KULTUK	
Supplies for Club activities \$294.64		i e			70 11 10 12
Supplies for Club activities \$29464			T I		
Supplies for Club activities \$294.64					SE LEGE
Supplies for Club activities \$29464					
Supplies for Club activities \$29464					VICE NEW
Supplies for Club activities \$29464				1,2 16 12 13	231174
Supplies for Club activities \$294.64				A PART OF THE PART	40,445
Supplies for Club activities \$29464					
Supplies for Club activities \$294.64					9113 92
Supplies for Club activities \$294.64					42h JK
Supplies for Club activities \$294.64					Total State
Supplies for Club activities \$294.64	EXPENDITURES	GROWN WATER	DESCRIPTION OF THE PERSON OF T	BE VIDUES VIVE	
	Supplies For Club activities	NO DELL'ARE		4 7 94 64	
otals, \$294.64 \$294.64	Supplies for Clos activities		Marie Tologo Colle	\$ 279.69	
ntals, \$294.64 \$294.64					
otals					
otals, 3294.64 \$294.64					
otals. \$294.64 \$294.64		Sus Park III Wat			
otals. \$294.64 \$294.64		Mark Mark	N		
otals. \$294.64 \$294.64		WIND OF STREET	1500 Late		
otals, \$294.64 \$294.64			The same		
otals. 3294.64 \$294.64					
otals. \$294.64 \$294.64					
otals. \$294.64 \$294.64					
otals \$294.64 \$294.64		列型。引起到是			
otals \$294.64 \$294.64					
otals. \$294.64 \$294.64					
stals. \$294.64 \$294.64					
stals \$294.64 \$294.64					
otals \$294.64 \$294.64					
otals, \$294.64 \$294.64					
111.1.	otals . 10	8294.64	1000	\$29414	1/
MMD 1900 Jant 13 t	My Kun	11.0	100	FIS	Han
ponsor/Club Treasurer Principal				. /	
3/30/18 4-9-18	3/30/18		U.	9-18	

SCHOOL	pencer County	Hah	School Y	ear /	2018-2019
Activity Account 411	DIMMUNITY &	perice	UNO		, , , , , , , , , , , , , , , , , , ,
Description	0	Receip Budge		Expend Bud	ditures
Beginning Cash Balance	10 /	9106.	46		y .
RECEIPTS	- 1 1 1				
Club dues (\$5	x 50 stidlink)	= H	250		
					REAL PROPERTY.
	<del></del>				
EXPENDITURES		100			
66:54				4 00	
Shirts				\$ 250	0.47
P J				71/2	£
	May be				
otals		10116	46 19	11/16	461
Duri Gunda			/'1	N	1 gu
onsor/Club Treasurer	5	7	Principal	10	100
2/12/10			H	ait	
1/2 3/10		=	Date	470	
iov			vate		

School SCF	t8	Year 2018-19
Activity Account 412 Educ	arbit Roma	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	876.95	1000
RECEIPTS		
Concessions Club Dies Lanuard Salex Algharel Rucka-than	3103.5	
Club Dies	168.00	
Lanyord Salex	375.00	
Hobarel	SW.00	
Everathon	300.00	ascer in the
		<b>基础设置在1584的</b> 第三
		A Biblio Marie Constitution
	+	TEMPERAL SECTION OF THE PROPERTY OF THE PROPER
	+	
EXPENDITURES		
Club Drex		1108.00
Applies for Events		375.00 200.00 1,540.46
Apparel		200.00
applies for trents		1,540.46
	LAWY A ROUN	
	THE WAY TO SERVE BY	
	11 10 10 10 10 10 10 10 10 10 10 10 10 1	
		1
tals	2,283.46	N 12,203.46 1A
	- 2100.40)	1 100.40
(And The	/,	IN C
onsor/Club Treasurer	Principa	Vice:
3/30/18	iño	1-918
40/10</td <td><math>\mathcal{H}</math></td> <td>-418</td>	$\mathcal{H}$	-418

**Submit to Principal By April 15** 

Date

Date

School	Spencer Co. High School	Year	2017-2018
Activity Account	415 Military Readiness 415		

Daniel	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance RECEIPTS	84.47	
Concessions	160	
Concessions	150	
	80	
	500	NAME OF TAXABLE PARTY.
		NECO TO THE OWNER OF THE OWNER OWNER OF THE OWNER OWNE
EXPENDITURES	CONTRACTOR OF THE PARTY OF THE	
T-Shirts	allocation is a management of	200
misc supplies	AND THE RESIDENCE OF THE PARTY	34.47
	DESIGNATION OF THE PARTY OF THE	
	Constant of the Constant of th	
	DE LE PROPRIE DE LE PROPRIE DE LA PROPRIE DE	
	EXAMPLE DOUBLES TO THE OWNER.	
	SERVICE STREET, STREET	
	PROPERTY SPANSARY COLOR	
	PARTY DESCRIPTION OF THE PARTY	
	No. of Parties of the	
	Antenza de la sut	
	A TRIPIES DE LA COMPANIONE	
	E 18 SALES CONTRACTOR OF THE S	
tals	234.47	234.4
	/_	LNH
John Davisson		13 N
nsor/Club Treasurer	Principal 4	
	. 1	act
/30/2018	4-	ひとりな

School Activity Account 4/7 ACADIMIC TLAM  Description Beginning Cash Balance RECEIPTS STUDINT COO \$10.00 \$120.00  EXPENDITURES Shirts Qualities  100.00  43.90
Description  Description  Receipts Budget
Seginning Cash Balance RECEIPTS Student Lee (2 \$10.00 \$120.00)  EXPENDITURES
RECEIPTS Student Leo (2 \$10.00 \$120.00)  EXPENDITURES
EXPENDITURES
EXPENDITURES Shirts Qualitions 43.90
EXPENDITURES Shirts Qualistians 43.90
EXPENDITURES Shirts Quistions 43, 90
EXPENDITURES Shirts Quistians 43.80
EXPENDITURES Shirts QUISTIANS 100.00 43.90
EXPENDITURES Shirts Questions 43.90
EXPENDITURES Shirts Qualitians 43,90
EXPENDITURES Shirts QUISTIANS 43, 90
EXPENDITURES  Shirts  Qualitions  43.90
EXPENDITURES  Shirts  Questions  43.96
Shirts Quistions 43,90
43, 40
Mark State Committee Commi
EXAMPLE 1
143.96

Sponsor/Club Treasurer Principal

School	SCHS	Year	2018-19
Activity Account	Public Vending ACC #512		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	442.45	Haran Maria San Allan
RECEIPTS	000	
Pepsi vending machines	500/00	
- Marie - Mari		
	less.	THE PASSED FOR THE PASSED
	極	
	No.	
		CONTRACTOR SERVICE
		DELL'ARTE DESCRIPTION
EXPENDITURES	DESCRIPTION OF THE PARTY OF THE	
Students needs	SECURIOR SEC	500
offset athletic transp and ref	PARTY NAMED AND POST OFFICE AND PARTY.	443.45
expenses	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	770.70
Captalog		
	AND THE PARTY AN	
	ACCURATION AND DESCRIPTION OF THE PERSON NAMED IN	
	Extra Market and Control of the	
	AND DESCRIPTION OF THE PARTY OF	
	PARK TOWNS TO SERVICE AND ADDRESS OF THE PARK TOWNS TO SERVICE AND ADDRESS OF THE PARK TOWNS TOWNS TO SERVICE AND ADDRESS OF THE PARK TOWNS TOWNS TOWNS TOWNS TOWNS TOWNS TOWNS TOWNS TOWNS TO SERVICE AND ADDRESS TOWNS	
	Section of the Kongress of	
	US STORY OF CHARLES AND ADDRESS OF	
	Committee of the second second	
	port of the same and the same	
u-la	242.45	\ ad.
tals	942.45	947.4
Stephen Webb	/ ~7	Tum () XX
msor/Club Treasurer		Haun O
misor/Club i reasurer	Principal	
4/9/17	4/9/18	
4/7/1 /	4/2/18	

School	SCHS	Year	2018-19
Activity Account	Student Vending Acc # 513		

_	Receipts	Expenditures
Description	Bud get	Budget
Beginning Cash Balance 463.	9	
RECEIPTS		
Studet Pepsi rebate	400	
		Service of the last
EXPENDITURES		
	DESCRIPTION OF THE PARTY OF THE	
	WAS TREATED IN THE RESERVE	
Studnets micellaneous needs	IF A SERVICE OF THE VIOLENCE OF	863.
NAMES AND STREET, STRE		003.
	AND DESCRIPTION OF THE PARTY OF	
	8.91	
	HARLING THE RESIDENCE OF THE PARTY OF THE PA	
	CONTRACTOR OF THE PARTY OF THE	
	CANADA SANCE AND AND ASSAULT	
	With the second	
	at self of the last of the las	
otals	863.9	\$63.9
OVALS	003.9	\$63.9
Stephen Webb	/ 7	- 10 No
ponsor/Club Treasurer	- Aucur	t Haun
ponsontuo reasurer	Principal	
4/9/17	410HP	
4/9/17	4/9/18	
ite	Date	

School	SCHS	Year	2018-19
Activity Account	General Acc # 601		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 2636.01		
RECEIPTS		
Postage reimb BOE	3,000.00	
Bank Interest	644	
NeoPost Rental BOE reimb	400	
Neur ust Rental BOE Temis	400	
	100	
EXPENDITURES		
	THE RESERVE OF THE PARTY OF THE	
Postage		3000
Neopost Rental		400
Micellaneous expenses		
	DESCRIPTION OF THE PROPERTY OF THE PARTY OF	
	The state of the state of the state of	
	NAME OF TAXABLE PARTY.	
	The lates were being the same	
	A STATE OF THE STA	
Sabala		
otals	6680.07	3280.04
Ctanham Walt	()	1. 13 M
Stephen Webb		rt Haun
ponsor/Club Treasurer	Principal	
4/9/17	4/9/18	

School		SCHS	Year	2018-19	
Activity Account	699	The Den			

No.	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	0	
RECEIPTS	\$1,500.00	
	<del></del>	
EXPENDITURES		a the best and the
T Shirts		\$675.00
Misc. Expenses		\$825.00
	hidsen is assumed that sleep	
	Para de la companya del companya de la companya del companya de la	
	<b>从</b> 分别的经常有多少的意义的	
	<b>建设有个区域的</b> 这个地方	
	<b>是我们是这些人的一个人的一个人的</b>	
	Comment and the growing	
	Market Market Company	
tala	\$1,500.00	\$1,50
otals	31,500.00 [	31,50
Mul Marlely	/ -	+ 1 1
	- Jan	1 0
onsor/Club Treaster	Principal	,
3/30/18	11	9-18
12016	/ /	MAN

School	SCHS	Year	2018-19	
Activity Account	Prom Acc # 700			

Description	Receipts Budget	Expenditures Budget
	000	
RECEIPTS		
Prom Tickets 400 @ 40.00	16,000.00	
		NOTE DATE: USE SERVE
	100	
EXPENDITURES	Supplied to the supplied of th	
Venue rental	RETURNAL PROPERTY.	12000
Ticket cost	Deliver in some a resulting	200
party favor for students		5800
1	Branch (State Branch Bright	2000
	MIA SELECTION OF THE S	
	<b>经证外的</b>	
	3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
otals	18900 /	1,000
V TIME	10000	/180go
Stephen Webb	/ au Tur	t Haun
ponsor/Club Treasurer	Principal	
4/9/17	4/9/18	
ate	Date	

School		SCHS	Year	2017-18
<b>Activity Account</b>	702	Class of 2019 P.G		-

Description	Receipts	Expenditures
Description Beginning Cash Balance	Budget	Budget
RECEIPTS		
Kroger Rewards	1847.99	
RICO INCINUITES	1011.17	
EXPENDITURES		
Part & C + G and		
Project Grad. Activities		1847.99
PETTO TES		18 4 / 1/
, É		
-		
		\$ 17
als	1847.99/V	1 1847.99 1
	/ -	+ 1 Veta
ken & Brackat	In	1 .0
nsor/Club Treasurer	Principal	
3-27-18	11	918
2 - 2 1 1 0	4	7718

School		Spencer County High School	Year	2018-2019	
Activity Account	711	Senior Class Picnic		-	

Decemi-diam	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance RECEIPTS	514.53	MISSISSIAN MARKET
	21 200 00	CENCE PART IN THE PART IN
Seniors pay for meal and graduation snacks	\$1,200.00	Carried All Colon Miles Walls
	-	
		WATER A TENEDON
EXPENDITURES	<b>国际的政治及各项国际政治</b>	SHALL WAS SELECTED AND ADDRESS OF THE PARTY
Picnic Supplies		\$1,200.00
Graduation Snacks & supplies	是特色的特殊的是最高的	\$514.53
	<b>的是是一些地位的</b>	
	A LOCAL CONTRACTOR OF THE PARTY	
	The second second second	
	STACK OF STACK OF STACK	
Totals	1714.53	\$1,714,53
Mary E. Baldock	///	110.
Conference of the Conference o	_/ +	- 1 town
Sponsor/Club Treasurer	Principal 4-0	<u> </u>
3/28/2018	11.7	9-18
Date	Date	7-10

School		Spencer County High School	Year	2018-2019
<b>Activity Account</b>	712	Senior Graduation Practice Lunch		

	Receipts	Expenditures
Description Description	Budget	Budget
Beginning Cash Balance RECEIPTS	\$67.00	
	61 500 00	
Seniors pay for meal and graduation snacks	\$1,700.00	
		Harris Andrews
		*
NATIONAL AND MA		
EXPENDITURES		
Seniors pay for meal and graduation snacks		\$1,767.00
	Vie VA	
	THE RESERVE OF THE PARTY	
The state of the s		
	A STATE OF S	
Totals	\$1,767.00	\$1,767.00
graph for the graph becomes such as the control of supplier control of the contro	91,707.09/	1 12
Mary E. Baldock	/. :	t 1) tam
Sponsor/Club Treasurer	Principal	
3/28/2018	49	10
Transition of the party and appropriate and the party and		76
Date	Date	

School		SCHS	Year	2018-19
Activity Account	722	Class Of 2020 PG		- thu

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance 71.28		
RECEIPTS		
Kroger Card	1000	
Trash Pick up	693	
	(S)	
	20	
		YOU DELL'ARTHUR
		AND THE RESERVE TO THE
	100	
		Open the same of the same of
	100	
	Table 1	
		HE SHELL WITH SAME
		Manager Company
EXPENDITURES		
Class of 2020 PG venue	DESCRIPTION OF THE PARTY OF THE	
and Awards		2403.28
	ika isenya sa mada sa sa ang mak	
	EM MAGNETON CONTROL	
	MEAL LINE SELECTION (SEE LE	
	an Element Entre Services	
	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
Catala	2402 10	2404.00
otals	2403,28 /	2403.28
racy Siho	/7	13 Now
Yracy Sibei	District	Castal Milit
ponsor/Club Treasurer	Principal	
	4-9-	1K
ate	Date	

School	SCHS	Year	2018-19
Activity Account 723	Project Grad 2021		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 199.01		Date of the latest and the latest an
RECEIPTS		
RECEII 15	1	
Kroger proceeds	500	Constitution of the state of th
Aroger proceeds	500	
	<b></b>	
	ļ	
		<b>医管理机器</b>
CVDENBURGES		
EXPENDITURES		
	STATE OF THE STATE	
Student project graduation		
venue and gifts		699.01
	BEST CONTRACTOR OF CONTRACTOR	
	Manufactures and Goods as any	J
	A CONTRACTOR OF THE PARTY OF TH	
	five the second second	
		0 1
otals	699.01	699.01
	675.01	657.01
Tracy Sibert		Curit Haun
onsor/Club Treasurer	Principal	Carl Haut
Onson Class I I Casai Ci	Frincipal	
	4/9/18	
4/9/17	////////	

School	SCH5	Year	2018-19
Activity Account 802	ECA		

Description	Receipts	Expenditures
Description  eginning Cash Balance	Budget	Budget
RECEIPTS	0	
ABCER 13		
Angarel Sales	2000,00	
FriA Quaner	500,00	
Fria Oraner Foncessions	300,00	
	1	
EXPENDITURES		
toparel for Club Membro		1500,00
Joolies tor Club		700.00
wasties for Athletic		60000
Teams"	TE TIME	600
100		
	NA PROPERTY	
	THE PROPERTY OF	
	The second second	
	Y 10 10 17 11 11 11 11 11 11 11 11 11 11 11 11	
als	2800,00 1	280091
		La
	/	
Rayone Peny	_/ \	- 13 X Ear
Rotone Peny nsor/Club Treasurer	Principal	- 15 Jeur
Rayone Peny		+ G18

School		SCHS	Year	2018-19
Activity Account	803	Athletics	Ĭ	

D	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance	0	是是自由自由的自由的自己
RECEIPTS		
Gate Receipts	\$18,000.00	
Athletic Fees	\$5,000	
District Tourney Proceeds	\$5,000.00	
		ending on the same
EXPENDITURES		
Referee/Umpires	THE PERSON WITH STATE OF	\$15,000.00
Transportation		\$5,000.00
Assignor Fees	<b>经基础的的数据</b>	\$2,000.00
Misc. Puchases		\$6,000.00
	[4] 10 (A)	
		0
	<b>的</b>	
	经复数证据 动灵光生态	
	<b>网络沙洲</b>	
		7 \ . /
tals	\$28,000.00	\$28,000/00
N.L. Woulds onsor/Club Treasurer	Principal	1 5 th
		,
30 19 ate	_	9-16
ite	Date	

School		SCHS	Year	2018-19
Activity Account	805	District Tournament		14110

Day 1.2	Receipts	Expenditures
Description	Budget 0	Budget
eginning Cash Balance RECEIPTS	V	
	\$10,000.00	
Gate Receipts	\$10,000.00	
		<b>医</b> 泰克斯氏系统 计算机 计
		TO THE RESIDENCE OF THE PARTY OF
EXPENDITURES	<b>医大型性型性 医大性</b> 等的	
Referees		\$1,350.00
Misc. Touney Expenses		\$1,500.00
Tounery Shares Divided	SECOND MADE TO THE PROPERTY OF THE	\$7,150.00
	at the estate of the second	
		*
	Secretary and the second secretary and the second s	
	town to me	
		,
otals	\$10,000.90	/ \$10,000/00
M.t. Marlel	Inu	X 13 100
ponsor/Club Treasurer	Principal	
3/30/18		-9-18
7.13~1.1//		

School	SCHS	Year	2018-19
Activity Account 807	Concessions		•

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance		
RECEIPTS	\$30,000.00	Lavin Committee
EXPENDITURES		
Food/Drinks/Supplies		\$15,000.00
Mic Zees Ice		\$600.00
Bullitt Septic Porta Pots		\$1,600.00
Staff Costs		\$4,200.00
Food Truck Rental TBD		\$2,000.00
Carryover Athletics:		\$6,600.00
Transportation		
Officials		
Field Maintenance		
	A STATE OF THE STA	
		2
otals	\$30,000.00	\$30,000.00
	/ .	+ 1 +19
Mike Marksbury/SO		100
ponsor/Club Treasurer	Principal	
	11	-9-18
3/14/2018		-7-18
Pate	Date	

School		SCHS	Year	2018-19	
Activity Account	809	Charitable Gaming			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 5.0	Dauget	Dudget
RECEIPTS		
None	0.00	
None	0.00	
	100	
		EVERY ASSOCIATION OF THE PARTY
		ENGINEER CHISTOPINE
EXPENDITURES	THE SHARE PROPERTY AND INC.	
	ENGINEER PROPERTY.	
None	A STATE OF THE STA	0
TTORK		V
	Marie De Carlos	
	IDEOGRAMO AND	×
	<b>第二届大学的</b>	
	Manager of the second second	
	No. of the last of	
	Change Constitution	
	MOVED HER RESERVE TO SHEET AND ADDRESS OF	
Keeps account active		7
otals	5,08	110
7 FME/3	5,08	1 10
Stephen Webb	/ 2	THOMAS TO
	- Car	t Haun'
onsor/Club Treasurer	Principal	
4/9/17	4/9/18	
	ALIMI IN	

School	SLHS	Year	2018/2019
Activity Account 81.	Beschall		,,,,,,

Description	Receipts Budget	Expenditures Budget
ginning Cash Balance	9,089	Dudget
RECEIPTS	-1100	
Field Banners	1,000	
1440 ( 25016	1,000	
Little Consers Krispy Kreme	1,000	
Classic	2,000	Edition that a decision in
Krispy Kreme Chili Supper Auction	2,000	MI SING OF THE STATE OF THE STA
7 - 50 - 1001	2100	Rest Marking and State of the
		We install your supplied that
	1	SEVERIS AND AND
	1	Marie Cally and The Asset
		E E DU SE LEGIS CON MINER
		PERSONAL PROPERTY OF
		PERSONAL PROPERTY OF THE PERSONAL PROPERTY OF
		PHI TOWN STREET, THE STREET, T
EXPENDITURES	图 经金融基本 经产品 医皮肤	Manual State of the State of S
Spirit was		3,089
Egnoment	<b>的</b> 。我们是我们是我们的	3,000
unitems	My Marine (William)	4.000
Bescherls		1,500
ALGORAS	10 × 02 00 00 00 00 00 00 00 00 00 00 00 00	1,500
Banguet	<b>然成为这一点,</b>	1,500
field conditioner		1,500
	PERCHASING THE	
	而是一致被数而是100mm的型数	
	A SECOND CONTRACTOR OF THE PARTY.	
	AND A STATE OF THE PARTY OF THE	
	Decree State State State of	
ls .	16 089	1/6089 ,1
17 .1/: -//	7	11,
had Kingsdu	/	1 / H
sor/Club Treasurer	Principa	W C
2 00 . 6	170	4-9-16
3-30-18		4-4-10

School		SCHS	Year	2018-19
Activity Account	819	Boys Basketball		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	2,087.00	A Star Star Mary 19 Parks
RECEIPTS		三十二次相反为"在"
Youth Basketball Camps	5,000	AS LETTE TO BE BUILDING
Peach Sales	2,000	CONTRACTOR OF THE
Participation Fee	3,000	one with the same of the same
Meet the Bears Night	1,000	
Gate	2,500	
Spirit Wear	1,000	
Kroger Checks	500	AND THE REAL PROPERTY.
Oaks/Derby	5,000	
		A. E. S. C.
		The last and the second
		THE PART OF STREET
		STATE OF THE PARTY
		SECRETARIA STATE
		NILE BURNING AND SHE
EXPENDITURES	STATE OF THE PARTY	
Pigeon Forge Trip		10,000
Travel Gear, shoes, etc.		4,000
Krossover and Hudl		2,000
Transportation		
New Basketball and Tournament		2,000
		2,000
Banquet and Senior Night	THE REPORT OF THE PARTY.	2,087
	(6-10-80* HO) B (B (00)	
	ALC: Play of the last	
	Treatment of Edition	
	WIND THE PARTY OF	
	A. M. C. C. H. M. C. L. C. C. C.	
90		
	to a second transfer of the	
199	STREET,	
	257 M. SUCE AL 19 PORTS	
	Market Market Control	
		1
otals	22,087	22,0\$7
· Otals	22,087	22,001
ason Burn	/	+ 1, XW
ponsor/Club Treasurer	Bring Az	
ponson/Ciuo i reasurer	Principar U	m
2/20/2010	L	1-9-18
3/28/2018		, , , ,
ate	Date	

School		SCHS		Year	2018-2019
Activity Account	823	GBB Girls Basketball	Main		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 4,541.4		Dauget
RECEIPTS		
Participation Fee	\$3,000 (\$125 per player)	
Meet the Bears	\$1,500	
Shoot a thon	\$3,000	
Youth Camp	\$1,500	
Skills Clinic	\$500.00	
Daddy Daughter Dance	\$1,500	
AAU Basketball Tournament	\$5,000	
AAC Dasketban I ournament	\$3,000	
	<del>                                     </del>	
		BIATUS I AND THE REAL PROPERTY.
		DATE OF STREET
EXPENDITURES		
Senior Night	CONTRACTOR OF THE STATE OF THE	\$1,000.00
Banquet		\$1,500.00
Spirit Pack	學的意思是是	\$5,000
Jerseys	<b>以新安林县 南洋生產</b>	\$4,000
Crossfit		\$3,000
Equipment		\$1,500
	Actions to the second second	
	The Court of the Walter Of	
	ENEXATED SAID OF A SAID	
	DESCRIPTION OF THE PARTY OF THE	
	Indicate Statement of Supplement	
	GENERAL SCHOOL SCHOOL	
	No. of the last of	
	BRIDE STREET,	
otals	\$16,000	\$16,000.00
D 10 "	/	1 \ 11
Brandy Scott	- / /	1 1
ponsor/Club Treasurer	Princ/pal-	T IS NO
	/ Au	11 6.11
3/19/2018	3	4-9-18

Date Date

#### SCHOOL ACTIVITY FUND SUPPORT/BOOSTER ORGANIZATION BUDGET

School	Spencer County High School	Year 2018-2019
Organization Name 825	SCHS Dance	
Organization Address		

Description	Receipts Budget	Expenditures
_		Budget
Beginning Cash Balance RECEIPTS	2000	
	5,000,00	
Papa John's Fundraiser	5,000.00	
spring clinic	500	MENTAL PROPERTY.
fall clinic	500	(自己大學) 二、智能學院 (計畫) (為二古學
hometown fundraiser	1000	
krispy kreme fundraiser	500	
roosters fundraiser	500	
Student fees - 700	7000	
EXPENDITURES		
Competition fees	CAPANICA SERVICE SANDARDO SE	\$5,000.00
Spirit Clothes		\$500.00
Christmas gifts and banquet		1,300.00
Fundraiser expenditures		1000
Choreography		2200
Competition clothing 200		2000
camp 400	MENSION CONTRACTOR OF THE PARTY	5000
		3000
	Francisco Company Comp	
	The state of the s	
Totals	17000	\$17,900.00
Organization Treasurer	Pr	neight Ham
	· ·	# 49-10
Organization President	Da	te

Submit to Principal within first 30 days of school year or within 30 days of first transaction.

School	SCHS	Year	2018-19
Activity Account 827	CHEER		ICXCHO II

Description	Receipts	Expenditures
Beginning Cash Balance	Budget	Budget
RECEIPTS		Le present de la companya del companya del companya de la companya
Krisov Kreme	4000	
Yard Sale	500	
Cheer clinics	1500	
Trash Plu	1000	
PIZZA SALLS	1500	
roupon Books	1000	Salting of the Accordance
Spirit Items	(000	And State of
CAT WASh	500	POS DE TOTAL MENTEN
CANCIE SALES	500	是其他自然(A) 。 \$ \$ \$
PANCAKI Greaktast	500	AV . See William Purch and
Host Competition	3000	115 18 18 18 18 18 18 18 18 18 18 18 18 18
DIANCE	1000	
Participation FIE	14,000	
		MERCHE LEGIS
EXPENDITURES	CALL MAN TON	
LANIFORMIS		5000
Chorto	Charles and the second	4500
music.		500
REDIANAL COSTS	TOWN TO THE TANK	250
STATA MUSIS	A TANK CONTRACTOR	250
Committee Fles	STATE OF THE PARTY	2500
Trads portation		2000
SENION NIBUT	SECURITY OF SECURITY	250
SUMMITES	STANDARD RESERVE	250
EDY BANGUIT	10000000000000000000000000000000000000	1000
worm up		2000
MAMA		7000
Dractice wear		1500
MATS		5000
	CONTRACTOR VIOLES	
otals a	4 32 000	32 100
Isolae Muni	1 32,000	11 32 100

Sponsor/Club Treasurer

3/2/6//8

Date

Submit to Principal By April 15

School	5C. H 5		Year 2018
Activity Account \$28	C/033	Country	
Donovintia		Receipts	Expenditures
Description Beginning Cash Balance		Budget 3 2.89.89	Budget
RECEIPTS		3 Z X 9.89	
THE STATE OF THE S		<del> </del>	
Cross Country	COP		
Cross Country	Athletes	\$1200	
			为生物的。这是是 <b>是</b>
			CARLES NELL WORKS
			是我并含为自己的。 第
			HINDSON STREET, STREET
EXPENDITURES	5		
1 - 2 17 17 17			100
Race fee 6 R	aces		\$400
			<u> </u>
11.0.0000 100.00	2022+		¥300
Uniform/ equip	WIERT		1 2 8 8 8 C
Marrie 02			201.07
		SAN STREET, SAN SOUTH	
		de ten landadis	
		VALUE OF THE PARTY OF	
		Citalia - transferina -	0
	-		
otals		1485.89 1	14 89,89
0:10 100.		//	1 Have
Bill Talley			+ 12 Km
onsor/Club Treasurer		Principa	1
3-20-18			4-9-18
1to		Date	7 10

School		SCHS	Year	2018/2019
Activity Account	829	Boys Golf		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance RECEIPTS	0	
RECEIPTS		
		SERVICE TO THE
Player Shirts	2,000	
Tournament Fees	500	
Putt a thon	1000	
		PART ENGINEER
	1	
		X A CONTRACTOR OF THE SECOND
	198	
EXPENDITURES		
EXTENDITORES		THE STREET, SAN STREET, STREET, SAN
Player Shirts		2,000
Tournament Fees		750
Equipment		750
	NAME OF THE PARTY OF THE PARTY OF	7.00
	DESTRUCTION OF THE PROPERTY	
	ESTEROLOGICAL COLOR	
	是 <b>进步的</b> 电影 <b>特里德</b> 克斯	
	第一个位置。 第一个位置。	
	<b>《公司》的《公司》</b>	
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
otals	3,596	1,509
Michael Phillips	/ 7	- 13 Non
Michael Phillips ponsor/Club Treasurer	- Jan	combo MASS
OUSOL/CIUD I FENSUFEF	Principal	
March 30th 2018	$\mathcal{U}$	-9-16
MAI CH JUH ZUIO		

School	SCHS	Year	2018/2019
Activity Account 831	Girls Golf		

December 2	Receipts	Expenditures
Description Beginning Cash Balance	Budget	Budget
RECEIPTS	0	
RECEIPTS	Lua-	
Player Shirts	500	
Tournament Fees	500	
Putt a thon	500	
A dit is those	500	
		SALES AND LINES OF THE PARTY OF
		TO VALLEY VILLEY OF THE PARTY.
EXPENDITURES		
Player Shirts		500
Tournament Fees	HEROTAL STREET, TAKES DATE:	500
Equipment		50
	BUT OF SHEET OF STATE OF THE	
	Maria de la compania	
	NIZOTA DE LA CASA DEL CASA DE LA CASA DEL CASA DE LA CA	
	(ACTIVITY OF THE PARTY OF THE	
	SECTION OF THE PARTY OF	
otals	3,500 /	3/,5/00
		- 1
Michael Phillips		13 10
ponsor/Club Treasurer	Principal	
		a-18
March 30th 2018	r L	0 1 C

School	15CH3		Year	2013/2019
Activity Account 232	1 Pays Sacre			
Descript	ion	Receipts	Ex	penditures

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	2836.43	A THAT WHEN
Team Fee 25 x 30	1750	
	3	
EXPENDITURES	100000000000000000000000000000000000000	
Transportation		b 450
Nets and accessacies		£ 500
Replacement Unitarias		\$ 200
Popup Gods		# 144
Balls		1 350
Team shirts		£ 600
Training Vests		\$ 140
Goal Anchors		1 205
Shed		6 800
MISC		197.43 ,
tals	3386.43	13586.43 11
)h (Ma	-/	T IS TO
Sgr/Club Treasurer	Principal	1-9-18
130/2018	Date	4418

School	SCHS	Year	2018-19
Activity Account 33	girls soccer		

Activity Account 233   9115	South	_	
Description	Receipts Budget		enditures Budget
Beginning Cash Balance		THE STATE OF	
RECEIPTS	M 1000		(dancama)
1) Youth Camp	\$ 1000		
2) Gate	\$ 2000		
E) HILLE	\$ 2000		A STATE OF THE STATE OF
3) Shoot-a-thon	\$ 750	The state	
2 01,001	1.50	DE SELECTION OF THE PERSON OF	AANE ELY
1) Alumni game	\$ 1000	M 33 / 45 / 1	Yes I S
. 3			
5) Derby Work	91 1000	STATE OF	
( ) 6 anney Fag	0.000	NIZ I TO	mis winds
6) Soccer Fee	\$ 1000		
	<b>†</b>		
		Operation is a	
EXPENDITURES	A minimum and all the		NO. T. LEWIS CO.
1) Spirit wear	ENAL SHOWEN BY	95	1,500
2) Transportation	TOTAL POST OF THE PROPERTY OF	\$ .	1535
3) Alumni Shids etc.		- 0	/ #10
3) Alumni Shirts etc		35	600
1) Senior Night		\$	500
17 Stills. Wall	Resident and the same	-	500
5) Banquet		93	1,000
Y			11000
6) Equipment		59	500
rı			
7) Jerbeys + Bocks		\$	500
B) (amp		98	CIE
8) (amp	Converse and the contract of	74	515
a) Snacks		Q.	100
			.00
		n	
Totals	\$6750	1 5 6	750L
Lels Edelem	/	1	2 10
in wav your	- <u> </u>	M	
Sponsor/Club Treasurer	Principa		
3-30-18	•	4918	

	1 2 1 2
Sponsor/Club Treasurer	Principal
3-30-18	4918
Date	Date

School		Spancer County	Hich Schou)	Year	2016015
Activity Account	835	Softhall			

	Receipts	Expenditures
Description Parison Co. L. P. J.	Budget	Budget
Beginning Cash Balance		Real Control of the C
RECEIPTS		
GOLF SCRAM'SIC	1,500	Mr.
GOLF SCRAMAIL	1.500	
Popular Fundraces	1,000	
Popular Purarasci	750.00	
Playof Too s	2280,00	Service of the servic
EVDENDITIDEO		
EXPENDITURES		
Transportation to GAMS		3000,00
FI- Waintenance		100H.CD
vaiform exportes	Property of the section of	1000.00
TOURS FOR 1		1000,00
Balli Scroom		1000.00
	<b>与这个技术的</b>	顯
	E. 在17年上海	
		B
	in the first section of the section of	
	用學學的學問和	
otals	7000,00	17000.00 11
		111
one lit work	/	TISK
	D 1 4	NWV .
ponsor/Club Treasurer	Princip	164
ponsor/Club Treasurer 3(30(14)	Princip	4-9-18

School		SCHS	Year	2018-19
Activity Account	834	Swim Team		

Danada	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance RECEIPTS	1532.5	The state of the s
	(00.00	
Team Fee 100.00 per swimmer	600.00	
		SUI ALE ALVIEVE PER
EXPENDITURES	In the Section Name and Section 2 and the Sectio	
FAC pool fee		600
swimmers suits	Making Wallschaff	500
swimmer equpment		250
awards		20
travel		5
spiritwear		532.
	R. R. William P. S. William B.	
	Ball Tanis Survey willing	
	Control of the Contro	
	A CONTRACTOR OF THE PARTY OF TH	
	MONTH WITH A PARTY OF THE PARTY	
atala	2122 2 4 1	
otals	2132.5	/ //
Tom Coons	/ ~	Ham H
ponsor/Club Treasurer	Principal	t Haun
horror. Omn II reserter	rrnjespat	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
4/9/17	4/9/18	
ate	Date	

School		5CH5	Year	18-19	٦
Activity Account	838	Tennis-Box5			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	83,33	Dudget
RECEIPTS	83,33	
Participation fee	1200.00	II BUREN AUGSAY
1.00		
	+	Elektricht west
EXPENDITURES	Sales Andrews	图15 BME (1 年 6 表 4
tennis Balls Unitorms Fees		250.00 950.00 83.33
CARC		950.00
reco		N3.22
	F	
	Secretary and the second secon	
W-V-1717-0		
otals	1283.33	1 1293.33
Deniell Care		11 1 4
ponsor/Club Treasurer	Principal	T ON
. 11	The gal	4-9-18
3 20 18	- in	4-9-18
ate	Date	

School	-	SCHS	Year	2018-19	
Activity Account	839	Girls Tennis			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$16	Duuget
RECEIPTS	310	
\$20 fee X 10 players	\$200	
020 ite it to players	\$200	
	1	
	1	
	1	
		AND DESCRIPTION OF REAL PROPERTY.
EXPENDITURES		
Tennis Banquet		\$216
	EATTERNET FIRE LISTED	
	1908 1 1 2 2 1 7 8 28	
	MATERIAL PROPERTY OF THE PROPE	
	Musi Marie Hall Waller	
	日日生1人。15日本	
	Charles of the last	
	Contract to the second	
	A STATE OF S	
otals	\$216.00	S246
		1 1 1
Andy Henderson O blud	eus _/	7 13 16
oonsor/Club Treasurer	Pringingh.	_ 10
	20068	6.1
3/29/2018	. 11/	4-15

School	Spencer County High School	Year	2018-2019
Activity Account 840	Volleyball		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Dauget 0	Duuget
RECEIPTS	100	
	2475	A SECURIOR S
June Camp	1500	<b>自然是是以自己的是不是的例识了是从是</b>
Apparel and Equipmen		
November Camp	1500	
Serve=a=thon	1200	
Boys Vball Tourney	600	
EXPENDITURES		
	是是一个工作。 第二个工作,这一个工作,	
Travel		2625
Trophies	<b>展到</b> 1.150% 医影响及自身影响现代数数	350
Banquet		500
Var Tournament		825
JV / FR toournaments		675
Blue Grass State Game		450
Practice Balls		700
Camp Expenses		725
Additional Jerseys		2140
Carts and Equipment		650
Game Balls		335
Totals	9975	9975

Douglas Coan	/ / Haw
Sponsor/Club Treasurer	Principal 1
3/28/2018	4-9-16
Date	Date

School		5 C H 5	Year	2019
Activity Account	842	Track		

T	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$485	- Sunger
RECEIPTS	7 / 0 /	
Track fee 20 Athletes \$ 100 cach		Calculation trade administration
20 Athletes \$ 100 cach	2,000	
		CHARLES DE LA CARRIE DE LA CARR
		是依据表示。
		版在31000 SALE 1951
		<b>《我从他们的事情,我们们</b>
		MULTINGE STATE OF
		SAME THE SECOND
		FIGURE DE COMMUNICIPATION
EXPENDITURES		
EAFENDITURES		
Race Care		100
Racefees 10 races 0 \$ 150 rach	A SOCIAL SECTION	\$ 1500
TO TOLES LE 4 TOTALE		7 13 00
unitorms/equipments		\$800
	Terral Shahiran lake	7
awards		5185
	The second of the second	
		16
(55)		
Totals Totals	348500	2495
	3480	278311
Billy Toller		11. Haw
ponsor/Club Treasurer	Princ/p	al
	/	
3-20-18	11	4-9-18
Pate	Dat	

School		SCHS	Year	2018-19	
Activity Account	843	Football Activity Account			_

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	0	
RECEIPTS		
Lift-a-thon	\$3,500.00	
Mulch Sale	\$3,000.00	
Oaks/Derby	\$6,000.00	
Discounty Card	\$5,000.00	
Gate Proceeds	\$12,000.00	
Drive For Ford	\$1,500.00	
EXPENDITURES		
Reconditioning	Principal Comments	\$2,500.00
Helmet Purchases		\$3,000.00
Travel		\$4,000.00
Player Spirit Packs		\$3,000.00
Food For Players		\$1,000.00
Awards		\$750.00
Banquet		\$750.00
Uniforms		\$12,000.00
Misc Team Expenses	<b>起来的对象的</b> 的影响形式以	\$4,000.00
	信息性語彙的政府而其外	
	<b>5.1</b> 1元件 《元子》	
		1
otals	\$31,000.09	\$31,000,00
A 1 . W 1 A 1	/ .	+ 1 +10
M. J. Wull ponsor/Club Treasurer		1 .0 M
ponsor/Club Treasurer	Principal	,
3/30/18	14.	9-18
J 101 B		-1 V G

School		Year		
Activity Account 844 00	55 Fishing			
	Receipts	Expend	litures	
Description	Budget	Bud	get	
Beginning Cash Balance		0		
Beginning Cash Balance RECEIPTS		Marsilla Marsilla	A TOTAL BURN	
Term Fre	1000	Distremen	O DE TROPS	
859				
		OF DESIGN		
		MOTIVE SIESSI		
			1000	
			Wiles In 129	
		GOLLIS YEALTH		
		<b>李秋下沙丘</b>		
		O'C BE SHOW		
			BUSINE ADD	
EXPENDITURES	Continue to the second			
EXTENDITORES	TOTAL SERVICE SERVICE			
د سهمار د	MIND LANGE NEWS	20		
entry (ce		750		
0				
	是是這世界等。 是此為日本語			
		100 100		
	The second secon			
	and a learning season of the			
	AND STATE OF THE PARTY OF			
	CREATE TO SECURITION TO THE SECOND			
		2	, ,	
otals	1000	1 1000	110	
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Kup I hard		W	- 10	
ponsor/Club Treasurer	Princip			
		4418		
)ate	— Dat			

School SC	HS	Year 2018/19
School SC Activity Account 845 W	restlina	18217/17
Description	Receipts	Expenditures
Reginning Cash Release	Budget	Budget
Beginning Cash Balance RECEIPTS	3.80	
Player Fees	# 1400.00	
Kairan Kaama	# 300.00	· · · · · · · · · · · · · · · · · · ·
Grade Kreme	\$1300,00	
FANCLOTH	X 150,00	
	7,50,	
		Tartes asian a same
		<b>验品区表名言中证证</b>
EXPENDITURES		
Townsment + Entr	y here	4/3000
Supplies		\$501.40
Awards		K 501.40
	forter distributions	
		2/
otals	\$3302.80	1,2302.80
1 2		+ Ham
Scotty many sur		1 3 10
onsor/Club Treasurer	Principal	
2 20		1-9-18
3-30-18		7-478
te	Date	

School	SCHS archery T		Year	2018-19
Activity Account 348	archem T	emol		
D		Receipts	E	penditures
Description Description	<u>n</u>	Budget		Budget
Beginning Cash Balance		95000		
RECEIPT			200 100	
archern Teans (\$126 x 30 a	tee	-1 1/3		
(\$120 × 30 0	wchers) =	360000		
			-	
			- 11	
			- Lilas	
			- 457.7	
EXPENDITUE	ES			
Uniforms \$20 ca			= 460	Ø _
Tournament fees	180 004		= 360	den-
Eswipment rep	1/5 +20en		= 36	100
	~ ~ ~		70	00
Call X 30	Archels)			
New targets/ran	ce sumiles		2 3 9	50-
0	0 11		1	
			at .	
	i i		b).	
			H	,
	The state of the s			
otals		14550 00 /	1 34	5500 a.
$\cap$	-	/	11	2 Dear
James Crock	WITT	-/Au	/	- N - 1 5%)
onsor/Club Treasurer		Principa		
		1	1-9-15	
11/20/00/		- 1		
3/30/2018 ite/		Date		