School	SCMS	Year	2018-19	
Activity Account	102 Cash Boxes			

Receipts Budget	Expenditures Budget
	Dudget
· ·	
\$200.00	
The state of the s	The second secon
200.00	
*	
190	
1950	
400	
400	
	<b>的是他也是自己的主义等</b> 。
	20
	20
以至于18.10mm。 19.10mm。	
出自出信持式划是自由通道	
61621911至925日中华市	
(2) 全有限的 (2) 图 (2) 图 (2)	
<b>拉拉斯尼亚斯斯</b>	
800	40
1 //	///
	(lencer) 5/15/18
Principal	
	/ /
100	
	Budget  \$200.00  \$200.00  400  400

School	SCMS	Year	2018-19	
Activity Account	110-Interest			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		
Monthly interest from Checking	\$690.00	
	\$550.00	GUTARA (MARAMATA CARA)
	-	
		(A) A A A A A A A A A A A A A A A A A A
		may many state of the state of the
	-	的 A DESCRIPTION OF THE PROPERTY OF THE PROPER
——————————————————————————————————————		
		是在10年的10世界中的10世界的10世界
EXPENDITURES	<b>国际国际国际</b>	
Student events	AND THE PROPERTY OF THE PARTY O	100
Student recognitions	MENTAL PART THE SERVE OF THE SERVE OF	250
PIN Night	以为18年10日代的18年10日 <b>9</b>	200
Student food/drinks		140.00
	<b>建制,是主要共同市场以外的</b>	11000
	AND THE RESERVE OF THE PARTY OF	
	EXCOUNTED NO SEE SANCTON	
	THE RESIDENCE OF THE PARTY OF T	
	Control of the Contro	
	Di Contra di Con	
	<b>这些种种的是一种的</b>	

	Section and the second section of	
	定证据 经企业 原为特殊 经自动股票点	
Totals	690	690
Sponsor/Club Treasurer	Principal	Il len
Date	Date	5/15/18

School	SCMS	Year	2018-19
Activity Account	115-ADMIN ATHLETIC FUND		· · · · · · · · · · · · · · · · · · ·

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	The state of the s
RECEIPTS		
Athletic Fees	\$8,200.00	
Ticket Sales	18,000.00	
<del></del>		
***		
***************************************		
	<del></del>	
Section 1997	1	The first seasons was
	26200	
EXPENDITURES	20200	
LIM ETOTT ORDS		
Team Meal/Snacks		200
Officials/Event Scheduling		9500
Fransportation		9,400.00
Awards/Recognitions		
Equipment/Supplies		2 <b>8</b> 00 5000
14mp month out by the		5000
	42 State 5 Hart 2 and 3 Hart 2 and 3 Annual 2 and 3	
	A CONTRACT OF THE PROPERTY OF	
	vetant arms to a server produce a process	

MIN	Branda Botle
Sponsor/Club Treasurer	Principal
5-3-18	5/11/18
Date	Date
Sub	mit to Principal By April 15

School	SCMS	Year	2018-19	
Activity Account	#152 - Kids Club			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	Kreener van de de verschiede van de ve
RECEIPTS		
snack shack sales	5000	
buddy project donations	3115	
	: 198	
	The state of the s	S 利用技术 I The Edited
		mice are with a training
	12.2	
EN PORT OF THE STATE OF THE STA	8115	
EXPENDITURES		
snack shack concessions		
buddy project supplies/shipping		278
club supplies		245
Γ-shirts	STATE OF THE STATE	990
club activities		1000
Jan The Control of th	Company of the Compan	1000
250		
	Market Street Control	
1000	<b>对于自身企业有关的</b>	
Table 1		
Cotals ) O O	See 1 (620)	
10/10 10/1	8115 - <del>16230</del>	8115
ttinin ni la	Mau	Merce
ponsor/Club reasurer	Principal	- uu
Flalin		1.
2110118	5/14	18
Pate	Date	

School	SCMS	Year	2018-19
Activity Account	153 World Travel Club		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		
Grams	250.00	
Fundaraisers	200.00	an.
EXPENDITURES		
Fundraiser supplies	sn/_JPE///	20
Student trips		251
Cotals	450	450

	Access to the second state of the second state	
	EUCHENIE-WILL	
Totals	450	
		450
Row Oa Coo	, One	anda Butler
Sponsor/Club Treasurer	Principal	
5-11-18	5/	anda Butler 11/18
Date	Date	

School	SCMS	Year	2018-19	
Activity Account	7th Grade trips-250			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS	109/23	
Hat Day Contributions	\$180.00	
Teacher donations	50.00	
	1000	
The state of the s		
	1000	
EXPENDITURES		
Field trip		
Student rewards		20
Student rewards		31
+ 51		
T-Shirts Water		210
Mister		20
200		
1.52HZ		Thursday of the control of the contr
OF THE STATE OF TH	PERMITTER OF THE CALL	
	VIT BEST WANTED	NAME OF THE OWNER OWNER OF THE OWNER
A DO LO		
otals	230	: 230
manda Butler	1911	Pener
ponsor/Club Treasurer	Principal	
5/14/18	Principal 5/17/19	,

Date

School	SCMS	Year	2018-19	
Activity Account	300 ACADEMIC TEAM			

Down 1	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	0	
RECEIPTS		
Team Dues (@ \$40.00)	\$1,200.00	
Parent paid trip fees	1,000.00	
	484	
	BE S	
	15 to	
EXPENDITURES	STATE OF THE PERSON NAMED IN COLUMN 1	
Shirts	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	230
KAAC	<b>2017年的</b> 1000年 10	160
field Trip	CONTRACTOR STATES	1660
Fransportation	SVETS TO THE PLEASE FROM I	150.00
	THE PARTY WAS TAKEN	100,00
lu lu		
li di	AND THE RESIDENCE OF TH	
i i	Fielden Um Green Europe Berneum	
10	STEET STATE OF THE PARTY OF THE	
	TO Y THE SALE OF T	
otals	2200	2200
jonsor/Club Treasurer	10	(/
T	Principal	V
8/14/18	Principal 5/15	18
ate	Date	

School	SCMS	Year	2018-19	
Activity Account	403 BAND TRIPS			-

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	Dudget
RECEIPTS		
Kroger rewards	\$1,200.00	
Fundraisers	\$1,100.00	
Class fees	\$1,050.00	
Parent pd trips	1000	
	1000	
	<u>.</u>	
10- 14		
EXPENDITURES		
	化多角色 计写列表列列号 自由基础	
estival in the Parks		2500
Transportaion Transportaion		1000
Registration fees	是此家这么次,是否这些一种 2 省 的这是	850.00
	是一个一个人的。 第一个一个人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的	
	是在10年2月10日 10日 10日 10日 10日 10日 10日 10日 10日 10日	
		*****
	<b>原文 电影 收包飞机等 25m 设建工程</b>	
		*****
The control of the second seco		

Totals	4350 4350
Sponsor Club Treasurer	Inanda Bittlen Principal
A 10 2018  Date	S/11/18 Date

School	SCMS		2018-19	
Activity Account	Chorus trips 404	1		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0 4 129	
RECEIPTS		
Student Fee KI		
	2,335.00	
ACDA Fee	600	
Solo & Ensemble	120	
Spiritwear	600	
Coffee	300	
Fundralsers	850	
EXPENDITURES	No Colific Miles and Associated Association and Association an	
KACDA		
*Audition fee 8x15		120
*Registration fees		480
*School fee		84.00
Solo and Ensemble	COMPLETE SERVICE HERE	
*Solos 8x7		56
*Ensemble 5x12		60
Spiritwear Spiritwear		500
Music in the parks/Kings Island		2500
Transportation		1000
<b>Cotals</b>	4805	4801

Sponsor/Club Treasurer	Imanda Stitler
5/3/18	5/11/18
Date	Date
	Submit to Principal By April 15

School	SCMS	Year	2018-19	
Activity Account	407 Drama Summer Workshop			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0.00	Budget
RECEIPTS	0.00	
Donations for Summer Play	550.00	
	3300	
	Edition .	
	Folks.	
	199	
EXPENDITURES		
	<b>2</b>	
Supplies-Summer Play		550.0
N N		
	(南) (4年) (中) (中) (中) (中) (中) (中) (中) (中) (中) (中	
- 6		
Cotals	550	<i>EE</i> 0.00
	550	550.00
ponsor/Club Treasurer	Principal	
	-	
Pate	Date	

School SCMS		Year	2018-19	
Activity Account	420-HOSA Club			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		Dauget
RECEIPTS		
Student/Advisor Fees	\$120.00	
		图 经发现 经营业 医水流
	120	
EXPENDITURES	如此的是不同意思。1885年1982日	<b>的现在分词</b>
Convention Registrations		12
50		
199		
100		
-		
100	The Carlon of Carlon St.	
	(A) 对对这是指令。 (A) (A) (A) (A) (A)	
otals	240	12
ponsor/Club/Treasurer	11	21 Ch.
5-14-18	Principal	15/18
ate	Date	13/12

Submit to Principal By April 15

School	SCMS	Year	2018-19	
Activity Account	440 Student Lighthouse			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	Danker
RECEIPTS	0	
Summit Fees	\$500.00	
	9300.00	
		AND THE REAL PROPERTY OF THE PARTY OF THE PA
		刑犯法院国际 多次民间付付的第三元
		2. 1000000000000000000000000000000000000
EXPENDITURES Summit-	AND ASSESSMENT OF STREET	施业法国和国际公司等任务
*Food	<b>《西京》(1985年) 1987年</b>   1987年   1987年	
*Pens	2000 BEET 2000 2000 100 100 100 100 100 100 100 1	250.0
*Folders		120.0
roiders		130.0
	以下"\$1000 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
	世界 1997年 1997年 新南山縣	
	新型。《美丽》(高级)·尼亚多型语	
	在4000 miles (1995)	
	Dize in a layer in the fill of the control	
	B-14000000000000000000000000000000000000	
	<b>是是各种的工作。</b>	
l'otals	500	50

School	· · · · · · · · · · · · · · · · · · ·		Year	2018-19
Activity Account	500 Archery Cl	ub		
Descrip	tion	Receipts Budget		Expenditures Budget
Beginning Cash Bal	ance		Henry	Duuget
RECEI				
Archery Club Fees		800.00	200	
Fundraiser		1000		
		Tar 2000		
EXPENDIT	URES			
Tournament Fees				800
Club Spiritwear			***********	400
Archery Equipment				500
Student food/drinks				100.00
otals		1800		
Row The		A		Bettler
ponsor/Club Treasu	Esse books and	, DMO	nda	-Dett Ven

Sponsor/Club Treasurer

5-10-18

Date 5/11/18

School	SCMS		Year	2018-19
Activity Account	501 Concessions	501 Concessions		
Descript		Receipts Budget		Expenditures Budget
Beginning Cash Bala				
RECEIP	TS		1030 HTS	
Concession sales		\$12,000.00		
			See	
EXPENDIT	URES	A AND DESCRIPTION OF THE		
Concession supplies	949	<b>国人的特殊的</b>		6000
Equipment				6000
	0000 6600			
			nelstenesses.	A nagroometh
	Contract of the last of the la	THE RESERVE OF THE PARTY OF THE		1

Concession sales	312,000.00	<b>西班马州</b> 西部北部 医克拉克氏 医多种性	
		1. 图1000 (1000 1000 1000 1000 1000 1000 10	
Marie delle co		<b>新学校的财政</b> 员的	
		A STATE OF THE STA	
EXPENDITURES			
Concession supplies		6000	
Equipment		6000	
		## · · · · · · · · · · · · · · · · · ·	
, **			
	SACRES SERVICE AND AND ASSESSED.		
		/ o mannimilada	
	<b>夏</b> 福克斯州北京北京大学高级大学会和19		
l'otals	12000	12000	
MI	Granda Butler		
Sponsor Club Treasurer	Principal		
5-3-18	5/u/18		
Date	Date		

School	SCMS		2018-19
Activity Account	Boys Barketball 5/2	1	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Dudget	Duuget
RECEIPTS	0	
Fundraisers	F2 500 00	
Player Fees	\$2,500.00	METERAL PROPERTY OF THE
any crares	2,000.00	
	des de la companya del companya de la companya del companya de la	
	Tigat	
EVDENDIELIDE		
EXPENDITURES		
piritwear		100
Tournament fees	1000 cm	100
Equipment		100
Fransporation		1,500.00
0		
		1//
	A. Water St. Leaves and St. Co.	
	THE WILLIAM STATE OF THE STATE	
The second secon		
	4/9 killing 25	
otals	1700	
Viana III	4500	4500
The state of the s	c Annual	da Butle
	INNOU	LULIX LUL

Date

Date

School	SCMS	Year	2018-19	
Activity Account	# 5e5 - Cheer			

Description	Receipts	Expenditures
	Budget	Budget
Beginning Cash Balance	0	
RECEIPTS		
Cheer-a-thon	1800	
Dances	2500	
Tailgate party	1500	
Spiritwear sales	1000	AND SOUTH OF THE PARTY.
parent contributions	7000	
Back to school party	1500	
	15300	
EXPENDITURES		
Warm ups	AUTO SERVICE SERVICE	1200
Campwear	SECTION OF THE PROPERTY OF THE PARTY OF THE	1200
Uniforms	WEST CONTRACTOR OF THE PARTY OF	6900
Camp		1000
Competition fees	West of the second second second	1000
Shoes	HARVE OF REPORT OF THE PARTY OF	1000
Equipment/other		3000
Totals	15300	15300
ponsor/Club Treasurer	Principal	
Pate	Date	

School	SCMS	Year	2018-19
Activity Account	515 dance team	**********	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		O management of the same of th
RECEIPTS		
Krispy Kreme fund	1000.00	
Dance Balinic	800.00	
money from parents	5000.00	
trash sickud	460.00	
Kroner cords	300.00	1
school dance	60.00	
Dance Clinic	800.0D	1
October fest Dooth	250.00	
Spiritukar	300.00	1
trash Dickup	600.00	1
unctraiser caids	100.00	1
	0	
EXPENDITURES		
competitions		3000.00
		The second secon
nusic		250.00
um uniforms		3.000.00
ip hoponiforms	Service and State of the Control of	2000.00
The second secon		1 2000.00
Shirts Spritwear		350.00
xonave+		
MI GOVE		500.00
	9100	9100

Alex Shilds 5/10/18 Donarda Butler 5/11/18

School	SCMS	Year	2018-19
Activity Account	Girls Basketball - 525		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	-\$2,000.00	
RECEIPTS		
Team Fee		
	\$3,750.00	
Shoot-A-Thon Fundraiser	\$3,500.00	
Campbellsville Camp Fees	\$2,400.00	
Transylvania Camp Fees	\$4,200.00	
Dance Fundrasier	\$1,500.00	
Spiritwear Income	\$1,500.00	
	\$14,850.00	
EXPENDITURES		
Campbellsville Camp		\$2,800.00
Transylvania Camp		\$4,600.00
Uniforms		\$1,100.00
Spirit Wear		\$1,500.00
Team Apparel		\$3,750.00
Basketballs		\$400.00
Fournament Fees	To light brown regularized	\$400.00
League Fees		\$300.00
<b>Totals</b>	\$14,850.00	\$14,850.00

M D.	Inanda Butler
Sponsor/Club Treasurer	Principal
5/10/2018	5/11/18
Date	Date

Submit to Principal By April 15

\$0.00

School	SCMS	Year	2018-19	
Activity Account	540 Football			

Description	Receipts	Expenditures
	Budget	Budget
Beginning Cash Balance	0	
RECEIPTS	LINE.	
Equipment fees	\$2,500.00	<b>从正方式</b> 军 经 计
Golf Scramble	3,000.00	
Banquet Tickets	500	
Spiritwear	800	
Banner sales	1000	
EXPENDITURES		
Equip replacement/maintenance		4200
Supplies/recognitions	<b>和19</b> 化尼亚特克基类医疗	400
Transportation		500
Tournament/Camp fees	WESTERS MINANCES IN	800.00
Uniforms	AND SERVICE SERVICE	1900
No.		
Totals	7800	7800
	1/1/	Jene 7800
Sponsor/Club Treasurer	Principal	,
5/14/2018	5/15	5/18
Date	Date	

School	SCMS		Year	2018-19
Activity Account	580 Softball			
Description				Expenditures Budget
Beginning Cash Bala			0 300-03	Dauget
RECEIP			V (48.50.000)	
Spiritwear		\$3.8	00.00	
Uniforms		the state of the s	300.00	
Hit-A-Thon			1000	
team fees				
			*-	
		5600		
EXPENDIT	URES			
Uniforms	1300		Heel .	2000
Equipment	300			2000
Tournaments/Transp	ortation			1600
- 1974				
Totals		5600 H	1200	5600
			MI	esu-
Sponsor/Club Treasur	er	Princip	pal 5/14	
			5/14	110

Submit to Principal By April 15

Date

Date