SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

Cabaal	COTTO				
School	SCHS	Year	2019-20		

Acct#	Activity Accounts		Beg Balance		Estimated Receipts		Estimated Expenditures		Balanc
100	Charitable Fundraising	S	1.4	1 5	1,400.0	10	1,401.4	1 5	
300	Yelub/Kuna	S	-	\$	5,600.0	0 3	5,600.0	0 \$	7-2-1-1
302	Art Club	S	396.9	8 \$	400.0	0 3	796.9	8 \$	
307	Band Club	S		S	47,960.0	0 5	47,960.0	0	
308	Young Republicans	S	742.0	0 \$	1,250.0	0 5	1,992.0	0 8	
315	FBLA	.\$		S	2,700.0	0 8	2,700.0	_	
319	Chorus Club	S	2,500.0	0 5	28,845.0	0 \$	31,345.0	DS	
331	FCCLA	S	1,263.4	5 \$	11,748.0	D S		_	
338	Beta Club	S	1,781.0	0 \$	2,045.00	3			
334	TSA	S	33.6	5 S	1,800.00	\$			
353	Book Club	\$	242.00	9 8	286.00	_	528.00		
354	Animal Protection	S	437.00) s	905.00	\$	1,342.00		
361	Hosa .	S	3,011.84	S	6,300.00	_	9,311.84	-	
362	Hosa National	S	753.66	S	24,600.00		25,353,66	-	
378	FFA Dairy Tean	\$	51,372.51	S	110,600.00	-	161,972.51	S	
379	FFA	\$	1,483.38	S	58,016.62	-	59,500.00	S	
386	Year Book	S	8,850.00	S	2,500.00	-	11,350.00	S	
400	Chess Club	5	443.39	S	100.00	S	543.39	S	
407	National Society	S	328.05	5	1,220.00	\$	1,548.05	S	
410	Spanish Honor Society	S	94.64	S		5	94.64	S	
412	Educators Rising	S	408.00	S	768.00	\$	1,176.00	S	
45	Military Readiness	S	84.47	s	200.00	s	284.47	\$	
417	Academic Team	S	23,96	S	120.00	S	143.96	S	
418	History Club	S	20.00	s	400.00	s	420.00	S	
511	Faculty Vending	S	1,588.69	s	3,000.00	S	4,588.69	\$	
	Student Vending	S	798.00	S	2,000.00	\$	2,798.00	\$	
	General	S	4,198.00	\$	4,225.00	S	8,423.00		
599	The Den	5		\$	1,500.00	S	1,500.00	\$	
700	Prom	S		S	20,000.00	S	20,000.00	S	
	Sr. Picnic	S	791.35	S	1,200.00	S		\$	
712	Sr. Grad lunch	S	67.00	\$	1,700.00	S		\$	
	Ciass 2020 PG	S	1,223.77	\$	4,000.00	\$		\$	-
	Class 2021 PG	S	930.35	S		\$		\$	-
	Arbiter Pay	S	-	\$		S			
	Student Field Trip	\$		S		\$		<u>\$</u>	
	FCA	5	1,465.44	\$		\$	-		
	Athletics	5	2,100177	\$		\$		\$	
-	District Tournnament	s		\$		\$		5	
	Concession	\$		\$		\$	5,000.00		
	Charitable Gaming	\$		\$		\$	30,000.00 S		-

815	Baseball	\$	4,389.0	0 \$	18,500.00	0 \$	22,889.0	ماه	
819	Basketball	\$	1,600.0	_		_		_	
823	Girls Basketball	S	5,400.0	0 \$	13,500.00	-	18,900.0		
825	Dance	S	2,134.00	-0-	27,100.00		29,234.0		
827	Cheer	s		\$	16,575.00		16,575.00		
828	Cross Country	S	53.00	_	900.00		953.00		
829	Golf Boy	S	289.00		3,500.00	-	3,789.00		
830	Golf Girl	\$	176.00	_	900.00		1,076.00		
832	Boys Soccer	\$	4,131.19	_	849.95		4,981.19		-
833	Girls Soccer	\$	1,784.22	-	17,000.00	S	18,784.22	\$	
835	Softball	\$		S	13,000.00	S	13,000.00	S	-
836	Swim	S	852.48		500.00	s	1,352.46	\$	
838	Boy Tennis	8	-	S	2,150.00	S	2,150.00	S	
839	Girl Tennis	\$		\$	2,150.00	S	2,150.00		
840	Vollleyball	\$	2,587.00	S	9,975.00	\$	12,562.00	\$	-
842	Track	\$	1,209.00	S	1,500.00	S	2,709.00		-
843	Football	S		\$	31,000.00	\$	31,000.00	\$	
844	Bass Fishing	S		S	1,000.00	S	1,000.00	S	-
845	Wrestling	S	299.13	S		S	5,499.13	\$	
848	Archery	S	1,368.13	\$	4,100.00	\$		\$	
			2,500115	-	4,100.00	4	5,468.13	\$	
		\rightarrow				-		\$	-
\neg						-		\$	
		_		-				\$	•
		_		-		-	-	\$	-
\rightarrow		_		-		-		\$	•
-+		_		-			9-	\$	
\rightarrow		_						\$	
-								5	
_		_				-		5	-
	otals		11.505.47	_	401.000	-			-
	VI413	S 1	11,606.14	S	624,788.57	5	736,394.75		

Steve Webb	Kim Foster
Principal 1, 200	School Treasurer
4/8/2019	4/8/2019
Date	Date

Submit to District Finance Office by May 9th

School	SCHS	Year	2019-20
Activity Account	Charitable Fundraising Acc# 100		

Dec. 1.4	Receipts	Expenditures
Description Description	Budget	Budget
Beginning Cash Balance	1.41	
RECEIPTS	1000	
FFA Chili For Charity	1200	
Beta Club Angel Tree	1200	
NHS Doggie Days	600	
	+	
	-	
	-	Manual Company
	 	
	+	CONTRACTOR OF THE PARTY
	1	
EXPENDITURES	Marine Residence and American	
FFA Angel Tree Walmart	Control of the Contro	1201.41
Beta Angel Tree Walmart	Manager Committee of the Committee of th	1200
NHS Doggie Days Walmart		600
Dogge Days VI minute		000
	CONTRACTOR OF STREET	
	Section Appropriate Section	
	EXECUTE MALE	
	P. Carlotte and Transfer and	
	MARKETON TO PARTY HERE	
	ALLESS TO SERVED	
	(1) To a	
SALE.		
otals	1401.41	1401.4
Steve Webb	Ste	all
ponsor/Club Treasurer		m
houson/Cian Tleasalel	Principal	
A/1 /2010))	4/1/2019
4/1/2019	Date	4/1/2019

School SCHS	1 SCHS	Year	2019-20
Activity Account	Y CLUB/KUMA 300		

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance	Dauget	Duuget
RECEIPTS	-	
Club Fees	300	
Concession	250	
KYA Conference	2000	
Kuna Conference	2000	
	100	
CANDY	300	
SCENTSY	100	
Tupperware	100	
Popsicles	400	
Krispy Kreme	150	
		AUGUST STREET
EXPENDITURES	Experience of the second secon	
Kya Conference	West of the control o	2000
Kuna Conference		2000
IXANA CONICI CITC		2000
YCLUB Affiliation		10
Subs	ESSIGNATE SERVICE SERVICES	4(
Rooms	DVEROUS TOUR DESIGNATION	3(
Kuna Supplie		80
•	BOOK AND DOUGH IN	
	SAID BEALDING SERVER	
	CORRESPONDED DE L'ALL MINORE	
	MANAGEMENT STATES	
	CHONESCO MANIES CONTRACTOR	
	THE RESERVE OF THE PARTY OF THE	
	(SSITE SHIPS WHICH IN THE	
tals	5600	560
0.0		77 7777
Lee Ann Day	Ster U	Sell
onsor/Club Treasurer	Principal	4
1 .	1/2-	1
11119	41031	19

School	SCHS	Year	2019-2020
Activity Account	Art Club 302		

_	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	396.98	
RECEIPTS		
Student club fee (\$10) (20)	\$200	
Club t-shirt	\$200	ing spied by se
	4	
		STATE OF SEVEN SERVICE
EXPENDITURES	STOREST SERVICE SERVICE	Statistical Configuration
	STORES THE PROPERTY OF STREET	
Club t-shirt (\$10)(20)	TO A SHARE OF RESIDEN	\$200
Club materials		\$596 . 98
	Company of the second	
	是这些"Windship To The Table To T	
	the state of the state of the	
	Constitution and the second	
	EN BERTHARD TO THE STATE OF	
	Residence and the second	
	DESCRIPTION OF THE PARTY OF THE	
	STATE OF STA	
	SCALINESS IN ACCUSE OF	
	ETRICKLE STATES	
otals	\$796.98	\$796.98

Jeremy Gardner	Son Wills
Sponsor/Club Treasurer	Principal
3-28-19	4/03/19
Date	Date

School	Spencer County High School	7	
Spencer County High School		Year	2019-2020
Activity Account	Band Club		

Danu Club	307	_
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		THE WAR THE
RECEIPTS		THE ENGINEERING
All-District Band Audition fee \$5/student	\$200	THE REAL PROPERTY.
All-District Band Folder Fee \$20/student	\$300.00	District Lines and
UofL Marching Day \$15/student	\$700.00	
EKU Marching Day \$10/student	\$200.00	P.L. M. W. Street
UK Marching Day	\$150.00	NO LINE WATER TO SERVICE THE PARTY OF THE PA
All State Band \$150/student	\$450.00	The state of the s
WKU Honors Band \$130/student	\$910.00	THE RESIDENCE OF THE PARTY OF T
EKU Honors Band \$130/student	\$650.00	
UofL Honors Band \$30/student	\$300.00	Part of the latest and the latest an
Solo & Ensemble	\$400.00	FOR ALL PROPERTY.
Band Trip \$450/student	\$36,000.00	
Mattress fundraiser	\$1,500.00	
Pancake Breakfast	\$2,000.00	
Spirit Wear	\$1,200.00	
Mixed Design Fundraiser	\$1,500.00	
World's Finest Chocolate	\$1,500.00	NAME OF TAXABLE PARTY.
EXPENDITURES	Ψ1,500.00	
All-District Auditions	NAME OF TAXABLE	\$200.00
All-District Band Folder Fee \$20/student		\$300.00
UofL Marching Day \$15/student		\$700.00
EKU Marching Day \$10/student		\$200.00
UK Marching Day		
All State Band \$150/student		\$150.00
WKU Honors Band \$130/student		\$450.00
EKU Honors Band \$130/student		\$910.00
UofL Honors Band \$30/student		\$650.00
Solo & Ensemble		\$300.00
Band Trip \$450/student		\$400.00
Spirit Wear		\$40,500.00
Leadership conference	And the second	\$1,200.00
All-State Auditions \$25/student		\$ 600.00
KMEA Assessment Fee		\$300
KMEA Assessment Fee KMEA Assessment Expenses (Sub/Bus)	EN IN IN ESTABLISHED	\$150
AVILA Assessment Expenses (Sub/Bus)		\$900
150		
als		
/ A	\$47,960.00	647,960.00
Jara alcom	Alex 1	Well,
onsor/Club Treasurer	Principal /	1
3/28/19	do	2/19
	TIU	21/1

School	SCHS	Year	2019-20
Activity Account	TARS 308	7	Taran I X J

Description	Receipts	Expenditures
Description Beginning Cash Balance	Budget フィン	Budget
RECEIPTS	140,00	
10,00 X 25	250,00	
10.00 X 25		
· ·		
TARS apparvel	1000.00	
40,00 x 25		
	_	
EXPENDITURES		
nin la va dino		200,00
-NPS ODOGAAAA		1000 00
ARS apparel	Contract of the Contract of th	1000,00
Club Even +5		7112 00
MB Evereis		742.00
als	\$ 1992.00	\$ 1992.00)
	THE RESERVE TO SERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TO SERVE THE PERSON NAMED IN COLUMN TO	# 1772
Jayo Hry Bealleron	n - 545	Well
nsor/Club Treasurer	Principal	1 /
22710	1	1/03/19
3079		ווכטוו
	Date	

School	SCHS	Year	19-20
Activity Account	EBLA 315		11 20

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	Name and Address of the Owner, where
RECEIPTS		
Slushy Sales	1000,00	
Dues	50000	
Regional Conference	200.00	
State Conference	500.00	
Country meal 5	500,00	
STATE OF THE PARTY OF A	1	
National Dws		AND SPIN
State Dues		224.00
Regional Conference		200.00
State Conference		600.00
Field hops		400.00
Markey Markey		400.00
monthy meetings		474.00
Nat. Conf.		400.00
*		
tals	2700.00	2700,00
Deruèce Coke	· Cum	Wills
onsor/Club Treasurer	Principal	, ,
3 28 19	4/	03/19
te	Date	

School	SCHS	Year	2019-20
Activity Account	Choir Club Acc # 319		

Receipts	Expenditures
	Budget
2500	
The state of the s	
	以 使用自己的 制度 5.8%
	新 数据。
- Ky	
The state of the s	
20000	THE PROPERTY OF
	450
	120
	315
	3250
THE RESERVED OF THE PARTY OF TH	2000
	264
O SELECTION CONTROL SELECTION	1946
	22500
Participant of the Burney of t	500
SE NORTH BUILDING	
(A SUDDONO HIS TO DO SUDD	
Name of the last o	
31345	31345
	Receipts Budget 2500 1000 400 500 750 500 750 450 120 3250 125 1000 20000

	10100		
Totals		31345	31345
Kelsi Edelen		Sen Well	K
Sponsor/Club Treasurer		Principal	
	4/1/2019	4/02/15	
Date		Date	
	Submit to	Principal By April 15	

School	SCHS	Year	2019-2020
Activity Account	FCCLA - Acivity Account #331		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$1,263.45	Duuget
RECEIPTS	01,200112	
Dues	\$3,000.00	
Bears Boutique	\$1,768.00	
Other Funrasiers	\$2,000.00	JE WELL ROSE OF THE
Student Travel and Meeting Fees	\$5,000.00	
EXPENDITURES		
National and State Dues		\$2,268.00
Club Supplies		\$2,500.00
unraiser Supplies		\$1,117.7
Travel and Meeting Fees		\$7,125.68
otals	010.033.45	
Amanda Vance/ April Roberts	\$13,031.45	\$13,011.45 W
ponsor/Club Treasurer	Principal	1
3/28/2019	_4/03	119

School	Spencer County High School	Year	2019-2020
Activity Account	Beta 338		

Expenditures
Budget
A TOTAL CONTRACTOR
III AND
REAL NO.
2297
79
200
700
250
300
300
382
VI
0
ate .
0.4
9

School	SCHS		Year	2019-2020
Activity Account	TSA	343		

	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance	33.65	ero is an a commo
RECEIPTS	000	
TSA Dues \$10 x 80	800	
Fundraising	1000	
		· 1600年4月日本
		CANADA SPECIAL CONTROL
EXPENDITURES	A WALL BANK STATE OF THE PARTY	
Afiliation	从报告的信息 [4] [4] [4]	\$530
Materilas/Club		\$300
State Conference	(A) 10 10 10 10 10 10 10 10 10 10 10 10 10	\$750
Project Supplies	可用可以证明, 使用从多数回	\$ 253.65
	5. 通行的类型 医高层 医多种 (1995) (1995) (1995) (1995) (1995) (1995) (1995) (1995) (1995) (1995) (1995) (1995) (1995) (1	
	MESON DESCRIPTION OF YORK	
	A CARL STANDAY CO.	
	EMENT OF THE SECTION	
	建筑和地区域和区域和高级基础	
	(4) (5) (6)	
	经报告 经存款债务 计图片设计	
	SCHOOL STATE SOUTH	
	1877.15	1933.65 AH
otals	AH 1833.65	1045.65 AH
- J. II J	Stor	Well
ndy Hend		ww
ponsor/Club Treasurer	Frincipal/	/
2/00/0010	4/0	2/19
3/28/2019 ate	Date	JU I

	CONT BUDGET WORKSHEET
School Spencer County High	Year 2019 - 20 20
Activity Account Book Club / Starbo	oks 353

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1242.00	THE SHAPE OF SHAPE
RECEIPTS		
Starbooks Sales	\$250.00	
Student fee		
Student fee \$3.00 ~ 12	\$ 36.00	
EXPENDITURES		
WALL MALE OF THE		
arts & crafts Snacks		\$ 100.00
5nack 5		\$ 50.00
Book S		\$ 50.00
Book 5 coffee supplies		\$ 328.00
OTALS	#r28	
1 0	\$528.00	\$528.00
Drang Dhouse	-	Sty Wells
Sponsor/Club Treasurer		Principal
3/28/19	_	4/03/19
Date		Date

School	Spencer County High School	Year	2019-2020
Activity Account	Animal Protection Club 354		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	437	
RECEIPTS	100	
Candy Bar Sales	605	
Apparel	50	
Donut Sales	250	
		TO TO THE WAY TO STREET
		发表直动原序
	100	Contract Carrie
		VEVP STAND
EXPENDITURES	SARSK SIDAWARAN D	
Apparel		392.5
Events and Supplies	A STATE OF THE PARTY OF THE PAR	382
Worlds Finest Chocolate	1000 B 200 B 2	455
Krispy Kreme		112.5
1,5		
	Constant Special Section 1982	
	North Asta Company (Carlot	
	Strong strong strong strong	
	ESCHE WAS A SECOND OF	
rotals rotals	1342	134
t Utais	1542	1 // ///
Amber Martín	Star	11/1/1/2
		NW.
Sponsor/Club Treasurer	Principal	1
2/30/3010	4/93	3/19
3/29/2019 Date	Date	<u> </u>

School	SC 143	Year 2019-2
Activity Account HOSA 361		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	3011, 84	Dauget
RECEIPTS	30	
memberopio dues	3/000,00	THE RESERVE OF THE PERSON NAMED IN

Description	Budget	Budget
Beginning Cash Balance	3011, 84	125 127 2215
RECEIPTS		
membership dues	3/000,00	
Apparel jumotrainer	1500,00	Transit Till
moleie dough	700,00	
Awards banquet	500,00	
EVDENDIGGEORG		
EXPENDITURES		
membership		3400,00
apparet jundiainu		1500,00
Cookie Dough		700,00
Awards banquet		500,00
Transportation		1000.00
Club Events		2011.84
		11
otals	9311.84)	9311.84)
OJOHNASI QUUNON ponsor/Club Treasurer	Soy	Well
7-77-10	Pringpal	1/02/10
37 F19	Pata	דן וכטן

Date

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	SAHS		2019-20
Activity Account	362 HOSA Notignal		

Description	Receipts Budget	Expenditures Budget	
Beginning Cash Balance	753.66	Buaget	
RECEIPTS			
State resistration	3200,00	THE REAL PROPERTY.	
X 40 RON DINDLEMENT		and the other	
State hostel	2400,00	THE RESERVE	
No trans 1 exintration	2000,90		
1000 8 020	1 12000790		
National houtel	5000,00		
250 x 20			
Rational travel	12,000		
100 × 20			
EXPENDITURES		ESTAL NEW YORK	
State regulation		3200,00	
State hatel		2400.00	
Untional registration		2000,00	
Dational Milal		5000,00	1 700
			Towns as a
National trailed		12,000,00	· · · · · · · · · · · · · · · · · · ·
Club Events		753.66	2.1
			* #FARA
			1. 18 (1), (1)
Totals	25,353.46	25353.66	
Way offer Beautiesson	The state of the s	11 kls	Th.
Sponsor/Club Treasurer	Principal	1 1	
3-27-19	4	H03/A	
Date	Date	1-71.	

School	SCHS	Year	2019-20
Activity Account	Acc # 378 Dairy Team		

Description	Receipts	Expenditures
Beginning Cash Balance	Budget	Budget
RECEIPTS	51372.51	
Donations	15000	
Advisor Reimb	15000	. Á
Student, Parent and Guest fee	5000	
	90000	
Cow Camp fee 4-H fee Competitions	300	
4-H fee Competitions	300	
	100	
	100	
EXPENDITURES		
Advisor sub pay		500
Cow Camp fee	6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	300
4-H Cometition fee		300
Team Transp fuel		500
Team Meals		1000
Team Hotel		200
Team Jackets		1000
Awards		2000
Team mailings		400
Europe travel expenses		153972.5
Europe traver expenses		1539 12.5
	<u>~</u>	
	Control of the Control	
otals	161972.51	161972.51
V ******		1 0 777
Bland Baird	See	Well
ponsor/Club Treasurer	Principal	- N

3/29/2019 Date

School	SCHS	Year	2019 20
Activity Account	KEA 379		

Description of the second of t	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance RECEIPTS	1,483,78	
	10	Allocations in factors in the second
Pecler Cards	10,516,62	Maries and Commercial
Fruit Sales	20000	BADAGUAL SALES ENGLIS
Toy Show Member Payments Pig Roast Mesocka@baston Farm Machinery Show	8000	
member payments	12000	
Pig Koast	4000	
WORLD BE CHALLED	(COO)	
taxm Machinery Show	3500	
1) F (1		
		ENDOUGHOUR AND A SECOND
		
EXPENDING		
EXPENDITURES	DESCRIPTION OF THE PROPERTY OF	
Member Supplies		4500
Member Supplies FFA Banquet National Convention FFA Camp Recreational		9000
National Convention		5000
FFA Camp		3000
Eccreational		1800
Pastage		1500
Field Trips		1500
Prestage Field Trips Prester Card Payment		5500
truit		12000
Tou Show State Convention		2500
State Convention		\$ 5000
Transportation		2500
	[CT/2] 公主 [M. [Shanin] [Shanin]	
	Bellevic for the Contact of Marie	
otals	59,500 0000	59,500
~ I)	<	1, 200
Daniel DUNEWAY		
ponsor Club Treasurer	Principal	1 /
4-1-19		1/02/0
7-1-19		7/07/7

School	SCHS		Year	2019-20	\neg
Activity Account	Yearbook	386		15.	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	8850	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND
RECEIPTS	5550	
Year Book ads	250	
Year book sales	2000	
dues fee	250	III NG STILE THE IS THE REPORT OF
	250	Carley Art was taken
	50	
		PARKS SE
EXPENDITURES	STORY BUSINESS CONTRACTOR	
Balfour payment	WAYING A SAME THE WEST H	4500
Supplies/equipment	CONTRACTOR OF STREET	5000
Workshop	CERTIFICATION CONTRACTOR OF THE PARTY OF THE	300
meetings / food /apparel		15
- Frank Park	SAME AND A SAME OF THE SAME	10
	SEASON CONTRACTOR	
	Charles Santa Inches	
	Hotelay Santa Carlo	
	NEW TOTAL STREET, STRE	
	A PROPERTY OF THE PARTY OF THE	
	FELTRAL CONTRACTOR OF THE	
	Christian Annual Control	
	是一种自己的自己的有效。 第一种自己的自己的有效的	
otals	11350	1139
	- /,	1.110
Amber Martin	· Ken	Well)
oonsor/Club Treasurer	Principa	, ,
	/11	02/12
4/3/20	19 41	<i>U)</i> //

SCHOOL ACTIVITY FUND SUPPORT/BOOSTER ORGANIZATION BUDGET

School	SPENCER COUNTY HIGH SCHOO Year 2019-2020	
Organization Name	Chess Club 400	
Organization Address	520 Taylorsville Rd Taylorsville KY 40071	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	443.39	Dauget
RECEIPTS	100.00	
		Control of the second second
		Market In the Committee of the Committee
		Mark to be the property
		多尔特尼州 文本學的 第二十四十五十二
		ILEMPTON CONTRACTOR
		1000 100 E
		DECEMBER AND STATE
EXPENDITURES		
Shirts for Students		300.00
Chess Boards / Equipment		150.00
Food & Snacks		93.39
	TO SEE THE SECOND SECON	30.03
	MALE TO THE POST OF THE PARTY O	
	A PROPERTY OF STREET,	
Totals	542.20	7/000
Totals	543.39	543.39
J. Wilkins J. Wilh	ć	Principal 4/03/19
Organization Treasurer	9	Principal
7-1-10-10-10-10-10-10-10-10-10-10-10-10-1		4/ / 2
3/28/2019		4/03/19
Organization President	19	Date

School	Spencer County High School	Year	2019-2020
Activity Account	National Honor Society 407		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	328.05	
RECEIPTS		
Dues (\$10.00 per member)	\$530.00	2. 而2. 3. 3. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Money colleced for charity (same in as out)		
Stoles for Graduation	\$440.00	
Kiss the seniors good-bye fund raiser	\$250.00	
		NELL VIEW PARK
EXPENDITURES		
Breakfast for charity winners	SAME SERVICE AND ADDRESS.	\$75.00
Induction Cermony Refreshments		\$100.00
Stoles for Graduation		\$440.00
National Dues		\$385.00
Doggie Day Event Supplies		\$70.00
Chapter Supplies		\$278.05
Student projects & Charity Event supplies	We have to reside to the second	
reducit projects & Chartey Event supplies		\$200.00
	A REPORT OF STREET	
	2000年前20元为治县	
Cotals	1548.05	\$1,548.0
	✓ /₁	1///2
Mary E. Baldock ponsor/Club Treasurer	Principal	jew
3/28/2019	4/2/10	
Pate		

School	SCHS		Year	2019-2020
Activity Account		onor Society 41		2019-2020
	ription	Receipts Budget		xpenditures Budget
Beginning Cash Balan	ice	\$94.64		W-(1
REC	EIPTS	_		
			+	
		7/ 1/19-19-19-19-19-19-19-19-19-19-19-19-19-1		
EXPENT	DITURES			
Supplies For	mantinas		491	1.64
Supplies For activities	, menings,			1.01
<u> </u>				
			-	
		and the last state of the Columbia Columbia	+	
			<u>† </u>	
			1	

Sponsor/Club Treasurer

3/28/19

Date

Trincipal

4/03/19

Date

Totals

School	Spencer County High School	Year	2019-2020
Activity Account	Educators Rising 412		

_	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	408	BE A BUY OF SAME
RECEIPTS		
Concessions	318	
Club Dues	132	
Lanyard Sales	108	
Rockathon	210	
		Nitting Services
EXPENDITURES	CONTROL OF THE PARTY OF THE PAR	
National Club Dues		100
Lanyards		130
Supplies for Events		946
Supplies for Events	CONTROL OF THE PROPERTY OF THE	740
	Harris San Company (New York of New York o	
	Market	
	CONTRACT (EIRA EI CHEANTAIN	
	The Mention Local Control	
	Electronic and the control of the co	
	的 科·克拉克斯·克拉克斯克克斯	
	A SERVICE STREET	
Totals Totals	1176	a 11
	<1.	1.111
Amber Martin		Will
ponsor/Club Treasurer	Principa	1 /
	7	1/2/16
4/3/2019	9	107/17

SCHOOL ACTIVITY FUND SUPPORT/BOOSTER ORGANIZATION BUDGET

School	SPENCER COUNTY HIGH SCHOO Year 2019-2020
Organization Name	Miliary Readiness 415
Organization Address	520 Taylorsville Rd Taylorsville KY 40071

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	84.47	Budget
Dues	200.00	
Dues	200.00	Market and the second second
		NAME OF TAXABLE PARTY OF TAXABLE PARTY.
		ALCOHOLD ALCOHOLD ACTUAL
		Self-residence of the Control of the
		Breton Bushing representations
<u>.</u>		是一个一个的。 1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年
	ļ	
EVDENDITUES	William Co. Washington and Victoria	
EXPENDITURES		
Shirts for Students		250.00
Equipments		34.47
	New York State of California	
	LECTION STATE OF THE STATE OF T	
W		
Totals	284.47	284.47
J. Wilkins J. Will		Step Wells
Organization Treasurer	. 1	Principal / /
M. Hall Mohart He Organization President	all.	4/03/19 Date

School	SCH2		2019-2010
Activity Account	Academic team 41°	7	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance RECEIPTS	Budget \$23.96	The state of the s
RECEIPTS	923110	
Student Fee-\$10,00	\$120.00	
EXPENDITURES		
Shirts Practice questions		\$120.00
Practice questions	经19 45年的经济基本的特别。	\$120.00
1		
10.10		
	Market Bank and the control of the c	<u> </u>
		iii
		Ø.
otals	\$143,96	\$143.96
asnet	Ste	i Well
ponsor/Club Treasurer	Principa	4/03/19
ate	Date	

School	SCHS	Year	2019-20
Activity Account	Acc # 418 History Club		

15	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	20	
RECEIPTS Club Fee \$10.00 x 20	400	
Concessions	200	New Contract of the Contract o
Concessions	200	
		The same of the same
		SWELL SPIESE SERVICE
		山多 岛山西州西岛 南西西
EXPENDITURES		
Club Tees		200
Club events		200 08
	STEE BEAUTY SELECTION AND A	
*		
otals	064 20	CS 0420
		1.1111
Chad Sullivan	· Ver	Well
ponsor/Club Treasurer	Principal	· · · · · · · · · · · · · · · · · · ·
4/1/2 ate	Date	4/1/2019

School	SCHS	Ye	ear	2019-20
Activity Account	511 FAC	VENDING		

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance	1588.69	
RECEIPTS		ENGLISHED BY THE
Vending Proceeds	3000,00	
J		以及其他是 是包含。
		化學 《新聞歌歌歌舞』
		全国共和国国际
		Zama Zamila da
	-	SUMMER OF SHAPE STATES
	-	
	 	Record Property and American
		(1) 3) (1) (1) (1) (1) (1) (1)
	—	
EXPENDITURES	W. All Company	
Faculty Food	SEASON SEASONS	2000.00
FACULTY ADDRIVE		2000.00
Faculty Apparrel Faculty Beveavement		288 189
	以在一种名为了 中的人的	
	The American Street	
tals	4588.69	4588.69
81	Stor	1. 200-
Steve Webb onsor/Club Treasurer	/	
UNSUI/CIUU I FEASUFEF	Principal	11
4-1-19	4	402116

School	SCHS	Year	2019-20	
Activity Account	Student Vending Acc # 513			_

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance RECEIPTS	798	
Student vending proceeds	2000	
	- E	
	(2)	
		The Control of the A
in the second se		
	100	
EXPENDITURES		
FR field trip fee		798
student celebration	SAME STANFORM	1000
Student awards		1000
	half to a secretary of the	
	/	
otals	2798	279
V4410	2770	1000 1100 1100 1100 1100 1100 1100 110
Steve Webb	teg	all
ponsor/Club Treasurer	Principal	,
		10
	4/3	319
ate	Date	

School	SCHS	Year	2019-20
Activity Account	General Acc# 601		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	4198	CONTRACTOR OF THE
RECEIPTS		
Postage Reimb BOE	3000	
Disibilty cks State	225	
Bank Interest	1000	
		STATE OF STATE OF
	順	
		elfer altakkraku an
	100	
1111	900	
EXPENDITURES		
Postage		3000
Off set neg acoounts	fine a language of the same of	4423
Miscellaneous expenses		1000
	M Maria Company of the Company of th	
	用最新发生。1000年的	
	图2000年 1000年	
	DAME HE WAS A STREET	
	A PERSONAL PROPERTY OF THE PRO	
	TO STANKE TO THE	
	Control of the Contro	
otals	8423	842
		. 0 111-
Steve Webb	Principal 4/	Cell
oonsor/Club Treasurer	Principal	, ,

Date Date

School	SCHS	Year	2019-20
Activity Account	The Den 699		

Description	Receipts	Expenditures
Description Beginning Cash Balance	Budget 0	Budget
RECEIPTS	U	
Receipts	\$1,500.00	
Receipts	\$1,500.00	
	- H	
	1	
EXPENDITURES		
T-Shirts		\$675.00
Misc Expenses		\$825.00
1-1-		
tals	\$1,500.00	\$1,500.0
With Moulely	He.	Well
onsor/Club Treasurer	Principal	V-V-
	i i incapat	1/1
28/19	4	182119

School	SCHS	Year	2019-20
Activity Account	Acc # 700 Prom	1	

Budget 0 20,000.00	1500 6000 6000 500
	6000 6000 150
20,000.00	6000 6000 150
20,000.00	6000 6000 150
	6000 6000
	6000
	150
	500
THE RESERVE OF THE PARTY OF THE	
asacsy Copy South	
TX VOLUME TO THE REAL PROPERTY.	
CONTRACTOR OF STREET	
STATE OF THE STATE OF	
发生发生和第二条	
20000	2000
	20000

	发生到港京亚生产企业 第	
Totals	20000	20000
Steve Webb /Kim Foster	X-	Wel
Sponsor/Club Treasurer	Principal	*
4/1/201	9	4/1/2019
Date	Date	
Sul	omit to Principal By April 15	5

School	Spencer County High School	Year	2019-2020
Activity Account	Senior Class Picnic 711		-1.0

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$791.36	THE PROPERTY OF STREET
RECEIPTS		
Seniors pay for meal and graduation snacks	\$1,200.00	
EXPENDITURES		第四个人
Picnic Supplies	Remarks Company Comme	\$1,200.00
Graduation Snacks & supplies	faitheoites Bun Bell	\$791.36
	ACTIONS SERVICES SERVICES	
	CHARLES CL. NO. 15 YEAR	
otals	\$1,991.36	\$1,991.36
Mary E. Baldock	Ster	Wills
ponsor/Club Treasurer	Principal /	. / /
3/28/2019	4	103/19
Pate	Date	1-711

School	Spencer County High School	Year	2019-2020	
Activity Account	Senior Graduation Practice Lunch 7	712		

	Receipts	Expenditures
Description Description	Budget	Budget
Beginning Cash Balance RECEIPTS	\$67.00	A CONTRACTOR OF SALES
Seniors pay for meal and graduation snacks	\$1,700.00	
		RAME OF THE PARTY
		07.0012.0010.0010.5000.500
EXPENDITURES	支持以我们实现的过程分配的	
Seniors pay for meal and graduation snacks		\$1,767.00
Fo.4o.1o	04 BCP 00	A4 846
Totals	\$1,767.00	\$1,767.00
Mary E. Baldock	Stap	Wells
ponsor/Club Treasurer	Principal	/
3/28/2019	4/2	3/19
Date	- Date	7/10

School	SCHS		Year	2019-20
Activity Account	Class of 2020 PG	722		

Description	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance RECEIPTS	1223.77	
	1 200 00	
Kroger proceeds FFA invite luncheon	1,200.00	A STATE OF THE STA
	2000	
concession	800	
	100	
	0.81	
	100	
EXPENDITURES		
Class 2020 Project Grad		
Gifts Sam's, Walmart, Amazon		5223.77
Onto Dam 3, Waman Gamazon		3223.17
	DESCRIPTION OF THE PROPERTY OF	
· · · · · · · · · · · · · · · · · · ·		
	PLANTE PROBLEMS OF THE PARTY OF	
otals	5223.77	52:
	<. 1	Oell)
Tracy Sibert		Cless)
oonsor/Club Treasurer	Princi al	

 4/1/2019
 4/1/2019

 Date
 Date

School	SCHS	Year	2019-20
Activity Account	Class of 2021 PG 723		

Description	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance RECEIPTS	930.35	
	1 200 00	
Kroger proceeds	1,200.00	
Concession	400	
		ekoluwa ipenya ina kur
	1	
The state of the s		
EXPENDITURES		(40 M) (50 M) (4 M)
Class 2021 Project Grad		
Gifts Sam's, Walmart, Amazon		2530.35
	Have Stillester Indication	
	是。但是CISAGEDA TO	
	manifest that the state of the	
	PROCESSION AND PROCESSION	
	TOWER STORMS TO SERVICE STORES	
otals	2530.35	2530.
V 4552D	2000.00	1. 1 ///
	ten	Well
ponsor/Club Treasurer	Principal	
	•	
4/1/2019		4/1/2019

School	SCHS	Year	2019-20
Activity Account	Acc # 800 Arbiter Pay		

D	Receipts	Expenditures
Description Description	Budget	Budget
Beginning Cash Balance	0	
RECEIPTS	45.000.00	
Athletics	15,000.00	公司
BOE Concession	4000	
		The Part of the Pa
	1	
		R. D. Sylley St. T. Louis, R. B. D. Sylley
		AMBIERO III AMBIERO II
EXPENDITURES		
Ref's and Officials pay		
	and the second	
	COMPANY THE THE	
	Report Control of the Control	
	以后,李州 [1] [1] [2] [2] [2] [3] [3]	
	MC TO A LANGUAGE AND A SECOND	
	O-Distance State Control of State Control	
	计加度数据 (编版)	
	MASON SALVICA	
	国际政策	
otals	19000	1900
	4	Well
Mike Marksbury	- cy	2000
ponsor/Club Treasurer	Principal	- A
4/1/20 ate	Date	4/1/2019

School	SCHS	Year	2019-20	
Activity Account	Acc# 801 Student Field Trip			_

Daniel d'	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance RECEIPTS	0	
	2 000 00	
Field Trip fees	2,000.00	
		Was a more free to the
		NEXT FOR SEVERAL SEVERAL
	1	
		77
EXPENDITURES	· · · · · · · · · · · · · · · · · · ·	
Transp cost		1500
Event cost		500
L.		
	THE REAL PROPERTY OF THE PARTY	
	把握了的里兰台地的西哥哥	
	以20年,并以30日至新山区园(xx)	
	(A) 美国制造的国际。1990年	
	E Company	
otals	2000	200
		- Aller Aleks Alek
Steve Webb	ten	(I)ell
oonsor/Club Treasurer	Principal	

4/1/2019 4/1/2019
Date Date

School	SCHS	Year	2019-20
Activity Account	Acc# 802 FCA		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	1465.44	
RECEIPTS		
Concession	800.00	
District Tourney	1500	
FCA spirit wear	500	
donations	200	
	30	
	100	Harris Administra
		Line is you appoint as to
	100	No. 10 Personal Control of the
	100	
		· [1] 华山区 [10] [10]
	100	
EXPENDITURES		
Club Events		4265.44
spirit wear		200
	DESCRIPTION OF THE PROPERTY OF	
	THE TAX COME TO STREET STREET,	
	Decree and a company of the company	
otals	4465.44	4465.4
V 9992U	1103,11	1 // //
Roxanne Perry	te,	Will
ponsor/Club Treasurer	Principa	
LI VIII E	. t merba	
4/1/20	019 4	/1/2019
ate	Date	

School	SCHS	Year	2019-20
Activity Account	Athletics 803		

\$18,000.00 \$5,000.00 \$5,000.00	
\$18,000.00 \$5,000.00	\$15,000.00 \$5,000.00 \$2,000.00 \$2,000.00
\$5,000.00	\$15,000.00 \$5,000.00 \$2,000.00 \$2,000.00
\$5,000.00	\$15,000.00 \$5,000.00 \$2,000.00 \$2,000.00
	\$15,000.00 \$5,000.00 \$2,000.00 \$2,000.00
\$5,000.00	\$15,000.00 \$5,000.00 \$2,000.00 \$2,000.00
	\$5,000.00 \$2,000.00 \$2,000.00
	\$2,000.00 \$2,000.00
	\$2,000.00
建設的企業的企業	
\$28,000.00	\$28,000.0
4	- 11 1.00
	LUCIO -
rrincip	11/
4	H03/19
	1/-01./
	\$28,000.00 Princip

School	SCHS	Year	2019-20
Activity Account	Acc # 805 District Tourney		

D	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	0	
RECEIPTS	7,000,00	
GATES	5,000.00	
	181	
	- 5	
	- 8	
	- 8	
2 2011		
	191	
EXPENDITURES		
Schools gates split		3200
Refrees pay		800
Hospitality	医特别 医眼后 医眼后 医卵	500
admin fee		500
	NA SECTION OF THE PROPERTY.	
	HE LANDREW NEW ROOM	
	多 NE 15 5 1 年 1 5 5 1	
	VELL WITHOUT BEING	
	88000 The State of Table	
otals	5000	Well 500

	ENGRED CONTRACTOR	
Totals	5000	5000
Mike Marksbury Sponsor/Club Treasurer	Principal	Well
4.	/1/2019 4	1/1/2019
Date	Date	
	Submit to Principal By April 15	

School	ISCHS	Year	2019-20
Activity Account	Acc #807 Concession		2017 20

Description	Receipts	Expenditures
Description Code Relation	Budget	Budget
Beginning Cash Balance	0	
RECEIPTS	20,000,00	
Conceeions sold	30,000.00	UNIS SHADOW DEW
		DE RICHIOLOGICA CONTRACTOR
		BEST STORY OF THE
		ELISTED STREET
		100 S. J.
		E. E.
		IPARE IN THE SAME OF THE
EXPENDITURES		
Foods, Drink, Supplies	THE BALL NOW AND THE STATE OF	15000
Ice	CHARLES AND ADDRESS OF THE PARTY OF THE PART	600
porta pots	HOWERS IN THE PARTY OF	1600
Clubs working concession		4200
Athletics / shortage	医原生 医肾经 用生物	8000
Sr Night Awards	自由到19年第一条第二条条件	600
	3	
	省等分别 医侧侧性分泌 观点的	
	学院的意义也包含的意思的	
	the state of the second	
	Raidle/2018-71-10	
	Early (Self to Pake Many (Part)	
	国和政治的企业的	Ú.
otals	30000	3000

	Submit to Pr	incipal By April 15	
Date	4/1/2019	4/1/201 Date	19
Sponsor/Club Treasurer		Principal	
Sandy Odenbach		44 We	W
Totals		30000	30000
	109/06/05		
		AND THE RESERVE OF THE PARTY OF	Vi.
	1000 (100 (100 (100 (100 (100 (100 (100		
	ACC. 20		
		STREET SELMICITATION	
	119.74	avieus la communi	

School	SCHS	Year	2019-20
Activity Account	Acc # 809 Charitable Gaming		

Th. 1. 15	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance	0	
RECEIPTS	2000	
Split the pots	2000	
		XIMIDETED ST IN BUILDING
	-	
	- 1	
	1	
EXPENDITURES	(15) (4) (4) (4) (5) (6) (5) (5) (6)	
Split the pots		2000
	32 35 7	
tals	2000	200
reals /_	2000	200
Steve Webb		eve Webb

Totals	2000	2000
Steve Webb	Steve Web	
Sponsor/Club Treasurer	Principal	
4/1/201	9	- 2019
Date	Date	

School	SCHS	Year	2019-20
Activity Account	BASEBALL ACC# 815		

Description	Receipts	Expenditures
Description Description	Budget	Budget
Beginning Cash Balance	4389	
RECEIPTS		
Liitle Caesars	1000	THE WHOLE
Krispy Kreme	1000	国人民民民民产品 19
Chili Supper	2000	TO THE STATE OF TH
Auction	2000	
Fla Trip fee	10000	TO AND THE STREET
Chile Supper Auction	2000	
Team Hats	500	
Gates	1000	
	20	
EXPENDITURES		
Team Hats		500
Krispy Kreme		500
Transportation		3000
Spencer Co Food service		5000
Banquet food		
Awards		100
		100
Fla Trip	ALTERNATION SERVICES	1300
Micellaneous needs	Parish Shark Eddings (24)	3289
	NOTE HE DESIGNATION OF	
	This was the state of the state	
	DOMESTIC OF THE PERSON OF THE	
	MEN BUSH METERS TO SEE	
	CONTRACTOR OF THE PROPERTY OF THE PARTY OF T	
	man Could be the second	
	Constitution of the same	
otals	22889	22889

		CONTRACTOR OF THE PROPERTY OF THE PARTY OF T		
		for a constant of the sound by		
		是 经营工 计图图图 图		
Totals		22889		22889
Thad Kingsolver		Sy	Wills	
Sponsor/Club Treasurer		Principal	1 1	
	4/1/2019	4	03/19	
Date		Date		
	Subm	it to Principal By April 15		

School	SCHS		Year	2019-20
Activity Account	Boys Basketball	819		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	1,600.00	电影发展,图像
RECEIPTS	200	
Youth Basketball Camps	5,000	
Peach Sales	1,000	Treated Rething the st
Participation Fee	3,000	SULTA SOCIEDA
Meet the Bears Night	1,000	
Gate	2,500	
Spirit Wear	1,000	
Kroger Checks	500	ST PROPERTY OF THE STATE OF THE
Oaks/Derby	4,000	the events the united
Reverse Raffle	1,000	
EXPENDITURES		
New Jerseys	The resident state of the	4,000
Travel Gear, shoes, etc.	HE THE RESERVE OF THE PARTY OF	5,000
Krossover and Hudl	THE UNITED AND A STREET	2,000
Transportation	ger in the second second	2,000
New Basketball and Tournament		2,000
Banquet and Senior Night	SIGNED THE STREET	2,000
Team Travel (Pikeville & Danvill		2,000
1000		
17.6		
	DION TO CLOSE TO	
otals	19,000	19,00
ason Burn	Principal 4/0	Wall
ponsor/Club Treasurer	Principal	2/19
3/28/2019	7/0	7//7

School	SCHS	Year	2019-2020
Activity Account	Girls Basketball 🔑 🎝	3	

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$5,400	
RECEIPTS		
Participation Fee	400 per player 8000	
Daddy Daughter Dance	\$1,500	
Shoot-A-Thon	\$2,000	CONTRACTOR OF THE PARTY OF THE
Youth Camp	\$1,500	
Skills Clinic	\$500	
		THE DESCRIPTION OF STREET
		Kelikaliya kan kelika
		No Beauty Colonia Colonia
		ALCO ASSOCIATED CASHIN
	_	
EXPENDITURES	DOSESSA DE LA CONTRACTOR DE LA CONTRACTO	
Senior Night		\$1,500
Banquet		
Spirit Pack		\$2,000
Equipment Equipment		\$6,000
Summer Games	THE PARTY OF THE	\$2,000
		\$1,000
Tournaments		\$1,400
Camps		\$4,000
Hotel, transp meals		1000
	2. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	
	一角以下的人工作。 (1) 经过期的	
	经 国际一次在3的国际交易的特殊	
	新的公司 是一个一个一个	
	EN SWEETEN BESTER	
	15 to the second se	
	BARRET IN WELLEN BUTTON	
otals	\$18,900	\$18,90
	~ ,	1.100
		WW.
oonsor/Club Treasurer	Principal	97 S
	.1	/ _ / _
	41	05/19

School	SCHS	Year	2019-20
Activity Account	Dance ACC # 825		

	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance	2134	
RECEIPTS		
Fall DanceClinic	500	Market Service
Spring Dance Clinic	500	
Hometown Pizza Card	1000	
Krispy Kreme	700	
Little Caesars	700	
Donations	1000	THE PARTY OF THE P
Restraunt Fundraisers	1000	
Paint party	1000	
Dance fee	19200	
KDCO Regionals	1500	
		COLUMN TANKS OF THE STREET
	Ī	
EXPENDITURES	OPERATOR AND	DESCRIPTION OF STREET
Camp		5500
SPIRITWEAR	TOTAL STATE OF THE	1300
CHOREOGRAPHY		2500
Team Fee	The state of the s	50
Fundraiser Expenditures	ACCESSION OF THE PROPERTY.	10
Award/banquet	property of the least of the	13
Uniforms		45
Hotels, meals, transp		8134
	\$5 MINES A \$100 000	
	· 安全的一个一个一个一个	
	0 A AV 第二 第二 第二 3 8 6 6 6 6 1	
	STATE OF STA	
tals	29234	292
		n WB
Sabrina Barnett	To	n WW
onsor/Club Treasurer	Principa	, ,

Submit to Principal By April 15

Date

School	SCHS	Year	2019 - 20
Activity Account	CHEEK	27	

_	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	0	
RECEIPTS	07.00	
Cherkender Fees	5600	
Station Cluer surviner Comp	1260-	
PISNEY Princes Summer (UM)	1000	
Ms Chier Camp 1	1800-	
Car washes	900-	
Cap sairs	1500-	
chber-a-thon	1200-	
ammer body bootcamp	500-	建设的
staker from poin sales	1000	等性 解相相 图 图 图
BW3 Dunnel NIGHT	300	
KRISPY Kreme sales	1000 -	
Fau theer camp	625-	Disk. O.
		Control Links
WAY TO GOOD THE BOOK OF THE SE	F ACTO COMPANY	
EXPENDITURES	Man de Manda	
uniforms		3500-
wer spirit pack (SHOYS+ (AMP)		3500 -
UCA Camp wear)		4800-
competition tess		400-
horeography fee		1000-
competition music	CONTRACTOR OF THE STATE OF THE	400-
white poms		150-
emperation practice facility		200-
mis '	A CONTRACTOR OF THE PARTY OF TH	2000
banquet		300-
sendor gifts	NAME OF THE PARTY OF THE PARTY.	100-
camp transportation	Ex Control	225-
		2
	的思想。於如何是以初	
		2
otals	16576	10,575
Your Carlor of to	Ti	4100
andle a Herken	39	LUCIO
oonsor/Club Treasurer	Principa	1 / ,
3/29/2019		1/n2/19
DIAM POUT	2	ひとだし

School	5cH3	Year	2019-20
Activity Account	cross Country 828		

Receipts	Expenditures
Budget	Budget
\$53	阿里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
(f)	(1) 10 mm (1) 1
\$ 900	
	建筑的一个大型。
	型。 東京教育 196 1967年
	是在各种的工艺工艺的思想。
	是是10%是10%是20%是经济
	
_	
+	(A)
+	
THE SECTION OF THE SE	
	39 00
Asia sala sala sala sala sala sala	39.00
	1 62
	7 3 3
A. C.	
形態等效型。特别是由這些思語	
(2) 在 (2) 图 (2) 图 (2) 图 (2) 图 (2)	
是当天 自然的 经 公司 经 经 计 计 图	
\$ 963	\$953
\$ 95.3 Xx	\$ 953 Will)
\$ 963	\$ 953 Will
\$ 96.3 Pringpal	\$ 953 Wills
\$ 96.3 Pringspai	\$ 953 Wills
	Receipts Budget \$5.3

School	SCHS	Year	2019-20
Activity Account	Boys Golf 929		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$289.00	
RECEIPTS		
Player shirts	\$2,000.00	
Putt a thon	\$1,000.00	
Fundraiser, etc	\$500.00	
	5500.00	
EXPENDITURES		
Player shirts		62 000 00
Fournament fees		\$2,000.00
Equipment, misc.	77 - 100 - 1	\$1,500.00
Equipment, misc.		\$289.00
	A SERVELLE SERVE WAS A	
'otals	\$3,789.00	\$3,789.00
Sandy Odenbach	Ser	Well \$3,789.00
ponsor/Club Treasurer		
ponsor/Ciud Treasurer	Pringipal	111
3/25/2019	4	1/13/19
ate	Date	1001

School	SCHS	Year	2019-20
Activity Account	Girls Golf 77.4	/	

_	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$176.00	
RECEIPTS		
Player shirts	\$400.00	
Putt a thon	\$250.00	
Fundraiser, etc	\$250.00	
	1	
		niciar, eresinivans resi
EXPENDITURES		
Player shirts		\$400.00
Cournament fees		\$400.00
Equipment, misc.		\$276.00
-4F		Ψ270100
	No.	
Totals.	\$1.076.00	Ø1 0=c 0
otals	\$1,076.00	\$1,076.0
Sandy Odenbach	Principal	1.100
ponsor/Club Treasurer	_	War-
ponsor/Club Treasurer	Frincipal	1//
2/25/2010	L	1/13/19
3/25/2019	Data	10711

Date Date

School	5CH5		Year	2019-2020
Activity Account	Boys Sorrer	832		

	Receipts	Expenditures Budget
Description eginning Cash Balance	Budget 4 4 13 1 . 19	Duuget
RECEIPTS		
Team Fee X 34	85Q	
		0.00
EXPENDITURES	医	
Transportation		JS 2000
Net clips		\$50
Goal Anchors		1 95
Paint		B 425
Balls X 35		8 100
Mini Bolls X 35		8 130
Training Vists Sonior Gifts		1 600
M.x. field equipment		\$ 556.19
Roctice Goals		8485
otals	19981.19 Sto	18 4981.19
onsor/Club Treasurer	Prind	pal /
17/2019 ite		4/03/19 ate

School	SCHS		Year	2019/2020
Activity Account	Girls Soccer	833		

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance	1, 184.22	
RECEIPTS		
Fundraisers	5,000	
Gates	2,000	An entre
layer fee @ 500 per	10,000	
player		
EXPENDITURES	me vernice en en	
Uniforms		5,000
awards		784.22
0.000, 0.9	DE 1872年	
equipment		4,000
transportation		2,000
food		250
camp		5,000
anquet		1,750
tals	18,784.27	18,784.27

Hunli Jogen	En Well
Sponsor/Club Treasurer	Principal
3/28/19	4/03/19
Date	Date
	Submit to Principal By April 15

School	SCHS		Year	2019-2020
Activity Account	Softball	835		

- · ·	Receipts	Expenditures
Description Description	Budget	Budget
Beginning Cash Balance	0	HAN SELECTION OF THE PARTY.
RECEIPTS	100	
Participation Fee	400 per player 8000	
Golf Scramble	\$1,500	
Alumni Night	\$500	州 2007年1月1日 1日 1
JV Tournament	\$1,000	
Banner Sales	\$1,000	
Youth Camp	\$500	国际通信
Skills Clinic	\$500	
EXPENDITURES		
Transportation		3000
Tournament Fees		1000
Equipment Tees	TO THE RESIDENCE OF THE PARTY O	
Field Maintenance		1500
Spirit Pack	THE RESIDENCE OF THE PARTY OF T	100
		250
Camps		200
Hotel ,meal, transportation	STREET WAS INCOME.	200
	HATTONIA WINESTONIAN	
	SECTION AND DESCRIPTION OF SECTION ASSESSMENT	
	122 12 P. A. Trade Co. 141 (1977)	
	生是我是这些可以是非常	
	(A)	
	(A)	
otals	\$13,000	\$13,000
John Howie	San U	. ///
ponsor/Club Treasurer	Principal	ala
		2114
ate	Date	

School	SCHS		2019-20
Activity Account	Acc # 836 Swim 230		

.	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	852.48	
RECEIPTS		
Swimmer fee \$125 @ 4	500.00	
		No.
		M SAN MENTAL STATE OF THE SAN OF
DVDDBIDIETIDDA		
EXPENDITURES	THE REPORT OF THE PARTY.	RETURNED NEW YORK
FAC Membership		500
Transpotation		100
Team uniform, Swim gear		500
entry fees	PROUBLES ALEGISTRA	
food /awards/spiritwear		227.
	图图 第一部 图图 图图	
	Manual Manual Manual Annual Manual Ma	
	Actor of the second second second	
	MARKET MERCHANISM	
viala.	1272	40-0
otals	1352.48	1352.4

Totals		1352.48	1352.48
Tom Coons		- Step Will	
Sponsor/Club Treasurer		Principal	
	4/1/2019	4/1/2019	
Date		Date	
	Submit to P	rincipal By April 15	

School	SCHS		Year	2019-20
Activity Account	Acc # 838 Boy Tennis	838		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Dudget	Duuget
RECEIPTS		The state of the s
Player Fee @ \$165 per player	1,650.00	
Fundraisers	500	
		BUT SAN ERRO
	100	MI SUE SA TRAIL EN SA
	100	
	题	
	100	ASAMS SUBJECT
		Autreliani, adita
		THE PARTY OF THE P
	100	
EXPENDITURES		
Uniforms, equipment,awards		1650
Transportaion		500
•	BOST STREET, S	
	AND THE WAS DESIGNATED.	
	MURILLI AND SON SON	
	73.45 1-10 86.4 3 14	
tals	2150	215
	<. /	200,
Lydia Tacket		Jell
onsor/Club Treasurer	Principal	
4/1/2019		/1/2019

School	SCHS	Year	2019-20
Activity Account	Acc # 839 G Tennis	39	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS	1	
Player Fee @ \$165 per player	1,650.00	SAME DATE OF THE PARTY.
Fundraisers	500	
A MARKA HALVA D	300	
		NATIONAL CONTRACTOR
		Mindoskis (Espain)
		SEALING WEST WATER
		SHOP THE REAL PROPERTY.
EXPENDITURES	A STATE OF PARTY OF P	
Uniforms, equipment, awards	· · · · · · · · · · · · · · · · · · ·	1650
Transportaion		500
	Carrier Same	
	DATE OF THE PARTY	
	Assessment During	
	经经济发展信息。	
	是非规则。然后,其实信息的	
	Walter British British	
otals	2150	215
		1 1 11
		Well

Totals		2150	2150
Lydia Tacket	•	· FanWell	
Sponsor/Club Treasurer		Prin ipal	
	4/1/2019	4/1/2019	
Date		Date	
	Submit to Pri	icipal By April 15	

School	Spencer County High School	Year	2019-2020
Activity Account	Volleyball 840		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	2587	
RECEIPTS	2475	TO SEE THE PROPERTY OF THE PARTY OF THE PART
June Camp	1500	
Apparel and Equipmen	2700	
November Camp	1500	
Serve=a=thon	1200	BOTH AND RESIDENCE OF THE PARTY
Boys Vball Tourney	600	
EWDENDYSYDEG		
EXPENDITURES		
Travel		2625
Trophies		300
Banquet	《 中国》等,他的理查克罗沙尔的英语(图图)	500
Var Tournament		825
JV / FR toournaments		450
Blue Grass State Games		450
Practice Balls	经用的证据表现证明 经共享股票	525
New nets (plus install)		3727
Additional Jerseys		2700
Carts and Equipment		300
Game Balls		160
Totals	12562	12562

Douglas Coan	ten Will
Sponsor/Club Treasurer	Principal
4/1/2019	4/03/19
Date	Date

School	5C#3	Year	2070
Activity Account	Track 842		

Decarintian	Receipts	Expenditures
Description Beginning Cash Balance	Budget	Budget
RECEIPTS	\$1209	
RECEII 15		
Track for 70 Bb lates		
Track fee 20 Athletes	\$ 1500	
	7 10 00	
		SICHED STREET
		被逐渐是大小路,从
•		
		N. W. C. B. S. A. C.
EXPENDITURES		
EAT ENDITURES		
Page Car In sec	to all others	
Race fee 10 races 0 \$ 150 each		\$ 1500
E J POCECH		.8 73 00
Uniforms		\$403
		ESTOR .
Track equipment	Lastin And Millians	\$403
		15/15
quards	Established States	\$403
	多的性量。 (2) (4) (4) (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6	
		No. 17
		April 1
otals	\$2709	\$2709
1 1 11 - 1 1 -	1 -1 -1	11/1/
Sill Caller	78	E Will
ponsar/Club Treasurer	Princ	igat ,
3-28-19		11/2/10
S-/1-/-		4-10-21-17

School	SCHS	Year	2019-20
Activity Account	Football Activity Account	7	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Lift-a-thon	\$3,500.00	HIR GOVERNMENT
Mulch Sale	\$3,000.00	
Oaks/Derby	\$6,000.00	
Discounty Card	\$5,000.00	
Gate Proceeds	\$12,000.00	
DQ Discount Cards	\$1,500.00	
		NO PRINCIPAL PRI
	<u> </u>	
EXPENDITURES		
Reconditioning		\$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
Misc Equipment Purchases		\$12,000.00
Misc Team Expenses		\$4,000.00
White Team Expenses	NAME OF THE PROPERTY OF THE PR	\$4,000.00
otals	\$31,000.00	\$31,000.0
Mat Weell ponsor/Club Tressurer	Principal	Well 351,000.0
/28/19	4	103/19

School	SCHS	Year	2019-20
Activity Account	Bass fishing 844		

Description	Receipts	Expenditures
Beginning Cash Balance	Budget O	Budget
RECEIPTS	-	
Team Fee	* 1000	
Jean Pet	1000	
		De VASSILIA DI POST DAGRADI
		STREET, SPECIFICATION
		TO BE STORE OF THE PARTY
		Samuelise aprietieu
		A STATE OF THE PARTY OF THE PAR
		THE RESERVE OF THE PARTY OF THE
		BACK TAS USED
		STEEL STORES
EXPENDITURES		
	ALL SOLLERS	
Membership (Student Angler Fed.) Entry Fees Equipment		500
Entry hees		¥300
Equipment		\$ 200
	Residence in the	
	OF THE RESERVE	
	(C) 100 / S (C) 100 (C)	
		En l
'otals	9 1000	1 1000
La Prail	₹.	1,200
no son/Club Trongsung	707	wer
ponsor/Club Treasurer	Princip	pai / /
3-27-19		4/53/19
ate	Da	110111

School	SCHS		Year 2019-20
Activity Account	SCHS Wrestu	NA 845	
		J	
		Receipts	Expenditures
Description	1	Budget	Budget
Beginning Cash Balance & RECEIPTS	99,3	299.	/3
RECEIPTS	5		E-24 20 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
Player Fees Courte Wrostling Cam Kroger Caro	5	# 1400,00 # 300,00	医 国际各国国人所指的
Coche		\$ 300,00	
Wrostling Com	^	\$ 1500,00	the sales of the variable of the for
Kruger Curo		3 2000 00	Mark Mark 18 Merch
3			
			自己医院 20年 (D 片彩)
		ERSTONE AND CONTROL OF	
EXPENDITUI	RES		# 14 00 00
Tournament Fo	-5		\$1400,00
Supplies		BATHER MESSAUBIOSA	\$ (600,90
Supplies Awards Team Ger			\$ 1000.20
Tecom Ger		ICHSOCKES OF SALES ON THE	8 8 8 9 9 8
			25 28 81 00 2
		The second second	
		Marchaelayan da achar	1000 1000
		protection of the control of the con	
		PROPERTY AND ACCOMMENDATION	
·			
Totals		\$5499.13	\$ 5499.13
Totals			1100
South, Phonos	30-	X	3/100
		Princ	Kal
Sponsor/Club Treasurer		11110	"/ /
3-28-19			4103/19
Date			ate
var	S	ubmit to Principal By Apri	

School	SCHS		Acat 70/4 - 5050
Activity Account	SCHS 848	Archery	
Description		Receipts Budget	Expenditures Budget
Beginning Cash Balance		1,368.13	
RECEIPTS			
Archery Tear	n 6005		
AICHELY IEM	1001		
(120 x 30)		3,600	
Stoot a th	ION	500	
EXPENDITUR	ES		
Liniform			
(30 e	ach)		(000)
Tournament F	ees .		2 400
08)	each)		2,400
Equipment ?	le paris		
04)	each		1,200
			1000
New Equipm	neut		168.13
New Targets			1,500
0 . L			.800
Banquet			800
3			
		Transport days in 188	6 /160 17
Totals		5,468.13	5,468.13
Show No	y	Principa	nuello
Sponsor/Club Treasurer		- t-t-acipa	/ . / .
3/27/19			4103119
Date		Date	
	Subn	nit to Principal By April 1:	5

School	SCHS	Year	2019-20	
Activity Account	FOODS 2019-20 New Acc			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		Duuget
RECEIPTS	· · · · · · · · · · · · · · · · · · ·	REMARKS TO THE RESIDENCE OF THE PARTY OF THE
Student fees	1500	
Statent 1003	1500	
EXPENDITURES	postycznie i w od o zwiecze i w	
Meats		
	Sade Blue casome	500
Fruits & Veggies		350
Dairy products		350
Misc supplies		3
	2015年18月2日 2015年1	
	ASSESSMENT STOCKED TO THE STOCKED	
	(6) 改造 医名言 经货价银口 对原则	
	Charles and the state of the st	
	CHANGE VALUE	
	第二次是《科学公司》	
tals	1500	150
	√ 1	1001
Darilyn Hamilton		Jel
onsor/Club Treasurer	Principal	1 1
	11	lm/a
4/3	<u>9</u>	מוכט