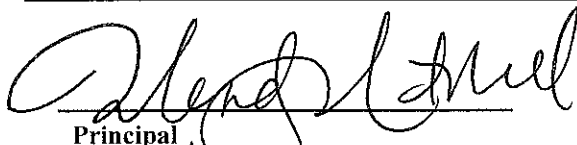


SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School EES Year 2020/2019

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
GENERAL 100	11673.00	560.00	550.00	11683.00
PBIS 101	0	0	0	0
ART 102	24.60	0	24.60	0
HCFoodBank 103	0	0	0	0
Flower/Shower 104	352.28	500.00	450.00	402.28
JEANS 4TROOPS 105	0	100.00	100.00	0
KY COALWINNERS 106	0	0	0	0
WHALE DONE 108	0	0	0	0
UNITED WAY 110	0	200.00	200.00	0
STUDENT ACTIVITY 200	1011.63	400.00	1300.00	111.63
NED SHOW 201	0	800.00	800.00	0
STUDENT NEWSPAPER 205	0	0	0	0
TEACHER ACTIVITY 210	181.44	175.00	75.00	281.44
CULTURE COMM. 215	0	0	0	0
YEARBOOK 220	344.31	1500.00	1500.00	344.31
HERO WALK 230	0	250.00	250.00	0
FIELD TRIP 300	11669.33	5300.00	5200.00	1769.33
ARCHERY 350	4191.84	5175.00	5000.00	4366.84
LIBRARY 400	1722.98	9425.00	7800.00	3347.98
POP TOP 500	30.07	0	30.07	0
ACADEMIC 600	357.68	550.00	500.00	407.68
FRC 700	5749.26	3500.00	3500.00	5749.26
DAF 5000	644.50	1800.00	1800.00	644.50
Totals	17952.92	30,235.00	29,079.67	19,108.25


Principal

4/15/19

Date


School Treasurer

4/15/19

Date

Submit to District Finance Officer by May 15

Year 2020

Principal 3/22/19
Date

March 2013

Year 2020

Megan Bean
Sponsor/Club Treasurer
3/22/19
Date

Principal Blondell
Date 3/21/19

March 2013

Year 2020

Megan Bear
Sponsor/Club Treasurer
3/22/19
Date

Principal _____
Date 3/22/19 _____

March 2013

Year 2020

School ELS
Activity Account HOPKINS CITY FOOD BANK 103

[illegible]

Sponsor/Club Treasurer

Date _____

3/22/19

Principa

Date _____


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SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	EES	Year	2020
Activity Account	FLOWER SHOWER FUND 104		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	352.28	
RECEIPTS		
EMPLOYEE CONTRIBUTION	500.00	
EXPENDITURES		
Mark of Distinction		300.00
Marketplace		100.00
Dollar Tree		50.00
TOTALS	500.00	450.00

Megan Bean
Sponsor Club Treasurer
Date 3/22/19


Principal
3/22/15
Date

Submit to Principal by April 15

Year 2020

School EE=
Activity Account JEANS FOR TROOPS 105

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 0.00		
RECEIPTS		
EMPLOYEE CONTRIBUTION	100.00	
EXPENDITURES		100.00
GIGO FUND		
TOTALS	100.00	100.00

Date _____

3/22/19

Date _____

3/22/19

Year 2020

School	EE
Activity Account	KY COAL WINNERS 106

[illegible]

3/22/19
Date

March 2013

Activity Account WHALE DONE 108

[illegible]

3/22/19

Date _____

March 2013

Year 2020

Submit to Principal by April 15

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School EES
Activity Account STUDENT ACTIVITY ZOO

Year 2020

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 1011.63		
RECEIPTS		
Commonwealth of KY	200.00	
Reading for Education	200.00	
EXPENDITURES		
Galaxy Sport & School Specialty		300.00
		1000.00
TOTALS	400.00	1300.09

Megan Bean
Sponsor/Club Treasurer

Date 3/22/19

Principal

3/22/19
Date

Submit to Principal by April 15

Year 2020

Megan Bean
Sponsor/Club Treasurer
3/22/19
Date

Principal _____
3/22/19
Date _____

March 2013

Year 2020

Activity Account STUDENT NEWSPAPER 205

Megan Bear
Sponsor Club Treasurer
Date 3/22/19

Principal _____
Date 3/22/19

March 2013

Year 2020

Submit to Principal by April 15

Year 2020

Activity Account CULTURE COMMITTEE 215

[illegible]

Principal

Date _____

March 2013

Year 2020

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 344.31		
RECEIPTS		
Yearbook Sales	1500.00	
EXPENDITURES		
Lifetouch Yearbooks		1500.00
TOTALS	1500.00	1500.00

Principal

Date _____

March 2013

Year 2020

Karen J. Hill
Principal

3/22/19
Date

March 2013

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	EES	
Activity Account	FIELD TRIP	300

Year	2020
------	------

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1669.33	
RECEIPTS		
2ND Grade REIDS	700.00	
KINDER CATES	600.00	
4th + 5th MOVIES	2600.00	
3RD KOCH	800.00	
1st MUSEUM	600.00	
EXPENDITURES		
REID'S ORCHARD		240.00
CATES FARM		240.00
AMC THEATRE		2200.00
KOCH FAMILY MUSEUM		350.00
OWENSBORO MUSEUM		150.00
HCBDE TRANSPORTATION		2000.00
TOTALS	5300.00	5200.00

3/22 Megon Bean
Sponsor/Club Treasurer

Date

3/22/19

Principal
Principal

Date

3/22/19

Submit to Principal by April 15

Year 2020

Sponsor/Club Treasurer

JBM / Megan Bean

Date 3/22/19

Submit to Principal

Principal _____
Date 3/22/19

March 2013

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	EES
Activity Account	Library 400

Year 2020

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 1722.98		
RECEIPTS		
Book Fair \$9300.00	\$9300.00	
Lost library books \$125.00	\$125.00	
EXPENDITURES		
Scholastic Book Fair \$7500.00		\$7500.00
Amazon 150.00		150.00
Barnes & Noble 150.00		150.00
TOTALS		

Sponsor/Club Treasurer

Date _____

Principa

Date _____

Submit to Principal by April 15

Year 2020

Megan Bean
Sponsor/Club Treasurer
3/22/19
Date
Submi

Principal 3/22/19
Date

March 2013

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	EES
Activity Account	ACADEMIC TEAM 600

Year 2020

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 288.93		
RECEIPTS		
Candle fundraiser - just fundraising .com	\$300.00	
T-shirt fundraiser - Galaxy	\$100.00	
Food fundraiser	\$50.00	
Peel & Save cards	\$100.00	
EXPENDITURES		
Team T-Shirts -	\$250.00	\$250.00
Bus cost - Competition -	\$250.00	\$250.00
TOTALS	550.00	500.00

Missy Boyle / Megan Bean
Sponsor/Club Treasurer
3-27-19
Date

Principal W. L. L. L.
Date 3-27-19

Submit to Principal by April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	EES	Year	2020
Activity Account	FRC ACTIVITY ACCOUNT 700		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 5749.26		
RECEIPTS		
Donations \$ 3,500.00		
EXPENDITURES		
Wal mart		1850.00
K.U.		750.00
City Earlington		300.00
Hopkins Co. Food		200.00
SAMS		450.00
TOTALS		

Janet Nichols / Megan Bean
Sponsor/Club Treasurer

[Signature]
Principal
3/20/19
Date

Date _____


Submit to Principal by April 15

School	EES	Year	2020
Activity Account	DAF		5000

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 644.50		
RECEIPTS		
Agenda Sales	1800.00	
EXPENDITURES		
HCBSE SWEEP FUNDS		1800.00
TOTALS	1800.00	1800.00

Megan Bean
Sponsor/Club Treasurer

Date 03/22/19


Principal

3/22/19
Date

Submit to Principal by April 15