SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

A AXA.	CHALL D COL		DODA	
School EES			Year 2020	0/2019
				/
	Beginning	Estimated	Estimated	

	Beginning	Estimated	Estimated	
Activity Accounts	Balance	Receipts	Expenditures	Balance
GENERAL 100	11073.00	560.00	550.00	1683.00
MB1S 101	0	0		0
ART 102	24.60	0	24.60	0
HCFOODBANK 103	<u> </u>	0	0	0
FIOWER/SHOWER 104	352.28	500.00	450.00	402.28
JEANS YTROOPS 105	0	100.00	100,00	0
KY COALWINNERS IOL	2 0	0	0	0
WHALE DONE 108	5 0	0	0	0
UNITED WAY 110		200.00	Z00.00	0
STUDENT ACTIVITY ZO	0 1011.43	400.00	1300.00	111.43
NED SHOW 20	0	800,00	800.00	0
STUDENT NEWSPAPER 20	5 0	0		0
TEACHER ACTIVITY 21	181.44	175.00	75.00	2.81.44
CULTURE COMM. ZIE	5.0	0	0	0
YEARBOOK 220	344.31	1500.00	1500.00	344,31
HEROWALK 230		Z50.00	250.00	0
FIELD TRIP 300	1669.33	5300.00	5200,00	1749.33
ARCHERY 350	4191.84	5175.00	500.00	4366.84
LIBRARY 400	1722.98	9425.00	7800.00	3347.98
POPTOP 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
	. 1		,	

Principal Aul Myanbean
School Treasurer
4/15/19
Date
Date

Submit to District Finance Officer by May 15

INDIVIDUAL ACTIVITI ACCOUNT BODGE	1 11 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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F F 0	Year ZOZO
School EED.	Teal 2020
School CC	
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Activity Account (JENERAL 100	
Activity Account () C/VDF:	
Activity Account Of CAUP.	

	Receipts Budget	Expenditures Budget
Description Beginning Cash Balance 1073.20	Receipts bauget	
RECEIPTS		
	340.00	
Dank INTEREST	200.00	
Bank INTEREST Benevity Comm. Impact	200.80	
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		See the second s
EXPENDITURES		200.00
SARLORS SOLILLE BEE	The second secon	200.00
SCRIPPS SPELLING BEE TOM BIZOCK FORMS WALMART	g particular and the second se	150.00
10M DECEMBER		
MACMAZI		
·	Program Committee and Committe	
		<u> </u>
TOTALS	540.00	550.00
MeganBean		How thell
1.000		Principal
Sponsor/Club Treasurer	,	
3/22/19		3172119
Date	_	Date
Subr	nit to Principal by April 15	

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET		
School EEC		Year 2020
Activity Account PBIS DISTE	ZICT TEAM 101	
Tettytty Account		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance O.OO		
RECEIPTS		7.0
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EXPENDITURES		
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TOTALS		
MansBean		The Alfre
		British W
Sponsor/Club Treasurer	0	
2/20/18		0/21/17

Submit to Principal by April 15

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGET	WORKSHIEL
School EES		Year 2020
Activity Account ART	02	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 24.60		
RECEIPTS		
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EXPENDITURES		24.60
		24.00
WALMART		
	The state of the s	
		<u> </u>
TOTALS	0.00	24.60
.10		De & Steel
WIDOWAN DO MAN		Vond Januar
Sponson/Club Treasurer	- L	Principal
		\sim
5/27/19		3/22/191
Date		Date
Subr	nit to Principal by April 15	

INDIVIDUAL ACTIVITY ACCOUNTS	7.00
School FES	Year 7670
School FC3	
Activity Account HOPKINS CITY FOOD BANK 103	
Activity resource 101 11 12 12 12 12 12 1	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance (). ()	77000 Day 2000 Ban	
RECEIPTS		
RECEIL		
		795 778
		acity since edge
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EXPENDITURES		
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		/
	Control of the Contro	
TOTALS	(),00	0.00
Magnes Sponsor/Club Treasurer	-	Principal Strell
Spongram of the same of the sa	ı	21 . X.
3/22/19	-	3/22/17 Date
Date // Subr	nit to Principal by April 15	Dan
Subn	III to remethat by When 12	

INDIVIDUAL ACTIVITY ACCOUNT DODGET	O I CLEAN A LANGE A LA
School F.F.S	Year 2020
Activity Account FLOWER SHOWER FUND 104	
Activity Account FLOWER SHOWER TUND 104	

Description	Receipts Budget	Expenditures Budget
Description Beginning Cash Balance 352.28	Receipts Dudget	
RECEIPTS		
	500.00	
EMPLOYEE CONTRIBUTION	700.00	
'		
	22 (1982)	
EXPENDITURES		
Mark of Distinction Marketplace Dollar Tree		300.00
May VI DIONE	Marie	100.00
Thurse Tool		50.00
1011ar 124		
	<u>Talik da sa bina kana kana kana kana kana kana kana k</u>	
	Girls (III) and the second of	
TOTALS	500.00	450.00
May Bonson Club Treasurer	O.	level full Principal full
3/22/19		3/22/19
Date Submit	to Principal by April 15	Date
Submir	maximum of when re	

INDIVIDUAL ACTIVITY ACCOUNTS	DODOLL WORKSHIEL
School FFS	Year ZOZO
Activity Account JEANS FOR TROOPS	105

D /	Receipts Budget	Expenditures Budget
Description Beginning Cash Balance	Receipts Budget	
RECEIPTS		-
EMPLOYEE CONTRIBUTION	100.00	
CITIFECTE CONTENSITION	, 00.00	
EXPENDITURES		100.00
		100.00
GIGO FUND		
		· · · · · · · · · · · · · · · · · · ·
	ja de <u>Maria de Maria de Maria</u>	
	Starting of the start of the st	
TOTALS	100.00	100.00
Manual Sponsor/Club Treasurer		Define of Breef
3/27/19	-	3/22/19 Date
Date / / Subn	nit to Principal by April 15	Date

INDIVIDUAL ACTIVITY ACCOUNT BUDGET	WORRDAND I
	7.06
la, , EES	Year /_OZO
School EE3	
VY COAL ISUMIERS IDIO	
Activity Account KY COAL WINNERS 106	
72027	

EXPENDITURES EXPENDITURES TOTALS O.OO RECEIPTS Date Date Date Date Double Submit to Principal by April 15	Description	Receipts Budget	Expenditures Budget
EXPENDITURES EXPENDITURES TOTALS JUNEAU PLAN Sponson/Club Treasurer Sponson/Club Treasurer Juneau Plan Sponson/Club Treasurer	Beginning Cash Balance ()		
EXPENDITURES TOTALS TOTALS Date Date Date	RECEIPTS		
TOTALS O.OO O.OO When Blanch Aprincipal Aprincipal Aprincipal Sponsov Club Treasurer 3/22/19 Date Date	,		
TOTALS O.OO Definition Totals Date Totals J. 22 19 Date		+	16.5
TOTALS O.OO O.OO Warn Blun Sponsov Club Treasurer 3/22/19 Date Date			
TOTALS O.OO O.OO When Blanch Aprincipal Aprincipal Aprincipal Sponsov Club Treasurer 3/22/19 Date Date			
TOTALS O.OO O.OO Warn Blun Sponsov Club Treasurer 3/22/19 Date Date			
TOTALS O.OO O.OO When Blan Sponsov Club Treasurer 3 22 19 Date Date			
TOTALS O.OO O.OO Warn Blan Sponsov Club Treasurer 3 22 19 Date Date			
TOTALS O.OO O.OO Warn Blan Sponsov Club Treasurer 3 22 19 Date Date			
TOTALS O.OO O.OO Warn Blan Sponsov Club Treasurer 3 22 19 Date Date			
TOTALS O.OO Definition Totals Date Date			
TOTALS O.OO Definition Totals Date Date		1/	
TOTALS O.OO Definition Totals Jernicipal January Date Jernicipal Jernicipal January Date	/		
TOTALS O.OO Definition Sponsov Club Treasurer 3 22 19 Date Date	EXPENDITURES	The state of the s	The state of the s
Sponson Plus Principal Principal Principal 3/22/19 Date Date	EAR ENDITORES		
Sponson Plus Principal Principal Principal 3/22/19 Date Date			
Sponson Plus Principal Principal Principal 3/22/19 Date Date			
Sponson Plus Principal Principal Principal 3/22/19 Date Date			
Sponson Plus Principal Principal Principal 3/22/19 Date Date			
Sponson Plus Principal Principal Principal 3/22/19 Date Date			
Sponson Plus Principal Principal Principal 3/22/19 Date Date			
Sponson Plus Principal Principal Principal 3/22/19 Date Date			
Sponson Club Treasurer 3/22/19 Date Date Date			
Sponson Plus Principal Principal Principal 3/22/19 Date Date			
Sponson Club Treasurer 3/22/19 Date Date Date			
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Sponson Plus Principal Principal Principal 3/22/19 Date Date	_/		1
Sponson Plus Principal Principal Principal 3/22/19 Date Date			
Sponson Club Treasurer 3 22 19 2 27 19 Date Date	TOTALS		
Sponson Club Treasurer 3 22 19 2 27 19 Date Date	111.		1 /2 D A1001
$\frac{3 22 19}{\text{Date}}$			Description of Avect
Date 3 22 19 Date 3 22 19 Date 2 2 2 19	Sponsor/Club Treasurer		(702) merpai
Date Date	2/02/10		2/22/19
Date / / Duta da 1 bar April 15	- 116611	_	Date Date
	Date / /	it to Duinainal by Anuil 15	Date

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGE	WORKSHEET
School FES		Year 2020
Activity Account WHALE DO	NE 108	
		7 11 7 1 1 1
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance (). (O)		
RECEIPTS		7 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
	/	The state of the s
EXPENDITURES		
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/	10 May 10	
/		
/		
TOTALS	000	0.00
TOTALS	0.00	1014111
Mianukan		Iller of the
Spangar Club Transurar	-	Principal
Sponsor/Club Treasurer		
2/27/19		2122/19
Date	-	Date
Subr	nit to Principal by April 15	

INDIVIDUAL ACTIVITI ACCOUNT BODGET	, i Oldiviimi
	Year 2020
School EES Activity Account UNITED WAY 10	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance O.OO		
RECEIPTS		
EMPLOYEE CONTRIBUTION	J 200.00	
EARLY COLLECTION TO		
		And the second s
EXPENDITURES		
HCBOE for United Way		
United blay		700.00
of the contract		
	10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (
		3 2
TOTALS	200.00	200.00
		10 A 11
MUMA DOM Sponsor/Club Treasurer		Principal)
Sponsor/Plan Treasurer		1 / 1:2
·312-2119		3/22/19

Submit to Principal by April 15

INDIVIDENTIAL PROPERTY OF THE	
Sahaal FFS	Year 2020
School EC	
Activity Account STUDENT ACTIVITY 200	
Activity Account States	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 01.43	Kecepto Dauget	
RECEIPTS		
Commonwealth of KY Reading-for Education	200.00 200.00	
Reading for Education	200.00	
EXPENDITURES		700 00
Galaxy Sports School Specialty	- 12 (1) (1) (1) (1) (1) (1) (1) (200.00
School Specialty	10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (1000.00
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	5 S S S S S S S S S S S S S S S S S S S	
TOTALS 1011 (03	400.00	1200 00
TOTALS 0 .63	1 700.00	
Manager	n .	Qual kreek
Sponsor/Club Treasurer		Principal
· blanka		0/20/19
2/2/19	_	_5/66/11
Date /		Date
Subn	nit to Principal by April 15	

INDIVIDUAL ACTIVITI ACCOUNT DODGET	TO CICKOLLES -
School EES	Year 2020
Activity Account NED SHOW 20	
Activity recount 400	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance O.OO	, , , , , , , , , , , , , , , , , , ,	The Control of the Co
RECEIPTS		
Sales of Yoyos	800.00	Section 1997 Annual Sectio
-		Electric Control of Co
EXPENDITURES		
The NED SHOW		800.00
		50 505
		1
TOTALS	800,00	800,00
Sponsoy Club Treasurer		Principal & Mell
3/22/19	_	3/22/19 Date
Date / / Subi	mit to Principal by April 15	Duv

INDIVIDUAL ACTIVITI ACCOUNT BOD	ODI WOXEXEX
School FES	Year 2020
School EES	757
Activity Account STUDENT NEWSPAPER	205

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance O.OO		
RECEIPTS		THE STATE OF THE S
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EXPENDITURES		A
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	Surprise Million Vision	
	Approximation of the control of the	
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	State of the state	
TOTALS	(0,0)	(), ()
Magan Blav- Sponson Club Treasurer		Merincipal AM
3/27/19		3/22/19 Date
Date Subm	nit to Principal by April 15	Dun

INDIVIDUAL ACTIVITI ACCOUNT BODGET	TO TRANSPORT
	7000
School EES	Year LOZO
School EES	
THANKER ACTIVITY 710	
Activity Account TEACHER ACTIVITY 210	
1	

Activity Account 1 Cit Cit Cit		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 8 .44		
RECEIPTS		
OPENING DAY SHOT		
OPENING DAY SHIRT EMP. ORDERS	7500	
EMP. ORDERS		
	100 00	
SR. Pepper	100.00	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
EXPENDITIBLE		
EXPENDITURES	HE STATE OF THE ST	75.00
Galaxy Sports	() () () () () () () () () ()	15=
	Service Servic	
	and the second s	
	The second secon	
	31 Units 246 45 00	
TOTALS	175.00	75 00
TOTALS	110.00	2 la stille
Man Bours		7 Para Ashire
1. agamilion		A Principal
Sponsor Club Treasurer	•	7 I I III Cipai
4/20/10		0/72/19
		Date
Date / /	Delinated by Amel's 15	Date
' Submi	t to Principal by April 15	

INDIVIDUAL ACTIVITY ACCOUNT DODGET	II OXXXXXXXXX
a FES	Year 2020
School ECS	
Activity Account CULTURE COMMITTEE 215	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance O.OO	***************************************	
RECEIPTS		
Media ve		
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		He see that the second
	/	
EXPENDITURES		Control of the Contro
EAT ENDER CASE		
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	The state of the s	
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	III The state of t	/
	$\lim_{n\to\infty} W_n = \lim_{n\to\infty} (1+n)^{n-1} = \lim_{n\to\infty$	
	The second secon	
	1	
/	A O.D.	·
TOTALS	0.00	0.00
101		DO Solding
// (Manh) one		July Mell
Sponsor/Club Treasurer	- 6	Principal
		al Yia
3107119		3/22/11
Date July	-	Date
Subn	nit to Principal by April 15	

INDIVIDUAL ACTIVITY ACCOUNT BOBGET	,, 0262022
CI I EES	Year 2020
School EES	
Activity Account YEARBOOK ACTIVITY ZZO	
Activity Account E E E E E E E E E	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 344.3	44444	
RECEIPTS		
Yearbook Sales	1500.00	
EXPENDITURES		1500.00
Lifetouch Yearbooks		1500.00
	products	
		1500.00
TOTALS	1500.00	1500.06
Manual Sponsor/Qub Treasurer		Principal Principal
3/2/19		3/22/19
Date / Subr	nit to Principal by April 15	Date'

INDIVIDUAL ACTIVITI ACCOUNT DEDGE	,, Oldsolate
	Year 7.020
School EES	Tear 2020
Activity Account HERO WALK 230	
Activity Account	

	Receipts Budget	Expenditures Budget
Description Beginning Cash Balance	Vecethes pander	Emperature to See a
Beginning Cash Balance O.OO RECEIPTS		
FLAG SALES	250.00	
FLAG SALES	2.50.00	
		and the second s
EXPENDITURES		
HCBOE FOR Hero Walk		2 × 0 00
Hero Walk		250.00
	See Engagement of the Section of the	
	The second secon	
TOTALS	250.00	7.50.00
Musay Bean		Clerch Shell
Sponsor/Club Treasurer	-	116
"3122119		3/22/11
Date	-	Date
Subr	nit to Principal by April 15	

INDIVIDUAL ACTIVITY ACCOUNT BEDGE	
	Year 2020
School EES 200	
Activity Account FIELD TRIP 300	
Activity Account	

Activity Account		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 409.33		
RECEIPTS		
2ND Grade REIDS	700.00	
KINDER CATES	1000,00	
4th +5th MOVIES	21000,00	
ZED KOCH	200 00	
1st Museum	1200,00	(2) A (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
131 MUSEUM	00100	
TANDENDIETIDEC		
EXPENDITURES		240 00
REID'S ORCHARD		240.00
CATES FARM	The state of the s	2200.00
AMC THEATOR		350.00
KOCH FAMILY MUSEUM	(4-1-1) (4-1-1	550.00
OWENSBORD MUSEUM	19 (19 (19 (19 (19 (19 (19 (19 (19 (19 (120.00
HCBOE TRANSPORTATION		2000.00
		900
	Garden Maria	
		,
TOTALS	5300,00	5200,00
3/7/ Megambe	ion C	They hell
Sponsor/Club Treasurer		Principal
2/00/19		2/22/19
1641	-	Date
Date / Subr	nit to Principal by April 15	27 32 22
Subi	Her to Y Timerbur o'l telestry	

School EES
Activity Account ARCHERY CLUB 350

Decarlation	Receipts Budget	Expenditures Budget
Description Beginning Cash Balance 4 9 84	110001pto Mange	
RECEIPTS		
Archer Fee	675-	
Tournament	4000 -	
Spoksows	500	
<u>Sportsobs</u>		
EXPENDITURES		
		1500
Tourn. Fees		1000
Archery Equip. (NASP) Field Trip to State.		6 00 -
Field Trip to State.		500
Banquet Walmart		200 -
Walmart		500 -
T-shirts		
Rewards		200 -
Archer Binders		100-
•		
		F-000
TOTALS	5175-	5000
JBM/Megons	ran C	Principal Philell
Sponsor/Club Treasurer		
3/22/19	-	Date 3/22/19
Date	nit to Principal by April 15	Date
· Subi	mit to 1 imerbar na when 12	

School EES	Year 2020
Activity Account LIDRARY 400	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 1777, 98		
RECEIPTS		
Book Fair	\$9300.00	
Lost library books	\$125,00	
3	10.01(70	
	<u> </u>	
EVDENDYENDEG		
EXPENDITURES	And the second of the second o	
Scholastic Book Fair		\$ 500.00
AMAZON		150.00
Barnes & Noble		150.00
		·
TOTALS		
Month of Shuth	Myanbean	6 (11.68) 1211
Sponsor/Club Treasurer		Principal
	<i>U</i>	
$\sim 1 \cdot 1 $	•	
3/22/19		3/22419

Submit to Principal by April 15

School EES		Year 2020
Activity Account POP TOP	700	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 30.07		
RECEIPTS		The second secon
		16 <u>18 18 18 18 18 18 18 18 18 18 18 18 18 1</u>
	/	
EXPENDITURES		
WALMART	Tige to the second seco	30.07
WHLIME	Alte-	
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	<u> </u>	20 07
TOTALS	0.00	00.01
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I Way Male on	_	
Sponsor/Mub Treasurer	6	Principal
2/2/10		0/5/19
3192/119	_	-5/60/11
Date	_	Date ¹
l Subn	nit to Principal by April 15	

School EES		Year 2020
Activity Account ACADEMIC TEAM	600	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 789 03	Accelpto Dauget	Expenditures Budget
Beginning Cash Balance 788.93 RECEIPTS		
Candle fundraisor-scom T-shirt Fundraisor Galaxy Food fundraiser Peel E Shue cards	#300.00	
T-Shirt Fractains - Galaxy	4/00.03	
Food hindress	450,00	
Page & State of CAC	4100.00	
1464 5 200 CM W	100	
EXPENDITURES		
li l	<u> </u>	#250 0°
Team T-Shirts - Bus cost-Competition -	1250 000	\$250.00
BUS COST COMPETITION		
	and the second s	
TOTALS		<u></u>
	550.00	500.90
Mary Box le Muly Sponsor/Club Treasurer	ombean "	Principal
		207.19
3-27-19		3-27-11
Date		Date
C L 2	to Duinging by Angil 15	

Submit to Principal by April 15

School EE	S			Year	2020
Activity Account	FRC /	ACTIVITY ACCOUNT 7	00		

Description	Receipts Budge	t	Expenditures Budget
Beginning Cash Balance 5749.26			
RECEIPTS			
Donations	# 3,500.00)	
	, , , , , , , , ,		
· ·			
		1	
EXPENDITURES			
Wal mart			(800.00)
· 11.			7 - 2 - 2
Lity Earlington Mopkins G. Food SAMS			750.00 300.00 200.00
W 15 Co	The second secon	3	200.00
Modicing Co. Food	70.75		450.00
O A MIS			7.00.00
	And Control of the Co		
Name of the state			
3			
OTALS		* * * *	
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Charle Mi held MIM	anbian		Tlend It
sponsor/Club Freasurer/	anawit		Principal
·			212/0119
Date			Date
	t to Principal by April	1.5	

School EES		Year 2020
Activity Account DAF	D000	· · · · · · · · · · · · · · · · · · ·
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 644.50		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
RECEIPTS		
Agenda Sales	1800.00	
		9 3 4
	•	
		Property and the second
EXPENDITURES		1000
HCBOE SWEEP FUNDS		1800.00
	And the second s	
	And the second s	
		•
	and the SAME	
TOTALS	800.00	800.00
Magnifican Sponsor/flub Treasurer		Level of flelf Principal)
al 1		
13/22/19		3/22/19
Date		Date
Submit	to Principal by April 15	