

145

Cash Receipts Expenditures Budget  
(Principal's Combined Budget)

Act Acct	Account Name	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
100	ADMINISTRATION	\$1,010.95	\$1,000.00	\$1,000.00	\$1,010.95
110	NOW ACCOUNT	\$0.00	\$0.00	\$0.00	\$0.00
112	INCENTIVE PROGRA	\$25.00	\$0.00	\$0.00	\$25.00
114	LOCKER	\$0.00	\$4,000.00	\$4,000.00	\$0.00
116	LOST BOOKS	\$339.16	\$50.00	\$50.00	\$339.16
118	STUDENT TEXTBOO	\$4,010.00	\$35,000.00	\$35,000.00	\$4,010.00
122	STUDENT TEXT SCH	\$0.00	\$0.00	\$0.00	\$0.00
124	BOOK STORE	\$170.98	\$100.00	\$100.00	\$170.98
126	STUDENT EMERGEN	\$413.78	\$0.00	\$0.00	\$413.78
128	2ND REGION AD	\$0.00	\$0.00	\$0.00	\$0.00
130	NOT-IN-MY-SCHOOL	\$0.00	\$0.00	\$0.00	\$0.00
132	TAP	\$0.00	\$0.00	\$0.00	\$0.00
200	COKE MACHINE	\$6,134.94	\$1,300.00	\$1,300.00	\$6,134.94
210	FOOD PRODUCTS	\$43.86	\$150.00	\$150.00	\$43.86
220	FACULTY FUND/COI	\$0.00	\$300.00	\$300.00	\$0.00
221	FACULTY FUND/FLO	\$10.00	\$500.00	\$500.00	\$10.00
222	DREAM TEAM BALC	\$139.46	\$0.00	\$0.00	\$139.46
224	BRAG TAGS	\$288.68	\$0.00	\$0.00	\$288.68
226	HOUG/SARLES ACAI	\$2,000.00	\$0.00	\$0.00	\$2,000.00
300	ACADEMIC TEAM	\$153.70	\$0.00	\$0.00	\$153.70
302	2nd region coaches assoc	\$0.00	\$0.00	\$0.00	\$0.00
304	ART CLUB	\$0.00	\$0.00	\$0.00	\$0.00
306	BETA CLUB	\$426.92	\$15,000.00	\$15,000.00	\$426.92
308	BETA DELTA	\$2,781.27	\$0.00	\$0.00	\$2,781.27
310	CHEMISTRY CLUB	\$0.00	\$0.00	\$0.00	\$0.00

Cash Receipts Expenditures Budget  
(Principal's Combined Budget)

Act Acct	Account Name	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
312	D.E.	\$0.00	\$0.00	\$0.00	\$0.00
314	DRAMA	\$5,800.99	\$2,000.00	\$2,000.00	\$5,800.99
316	FBLA	\$3,323.80	\$8,000.00	\$10,000.00	\$1,323.80
318	FCA	\$284.54	\$300.00	\$300.00	\$284.54
320	FFA	\$5,398.54	\$4,500.00	\$4,500.00	\$5,398.54
321	FFA GREENHOUSE	\$12,545.54	\$3,000.00	\$3,000.00	\$12,545.54
322	FCCLA(FHA)	\$5.45	\$200.00	\$200.00	\$5.45
324	GLEE CLUB	\$39.46	\$1,500.00	\$1,500.00	\$39.46
328	KEY CLUB	\$2,806.04	\$5,500.00	\$5,500.00	\$2,806.04
332	MODERN FOREIGN I	\$172.62	\$0.00	\$0.00	\$172.62
334	ADV LEADERSHIP	\$130.81	\$0.00	\$0.00	\$130.81
336	SCIENCE CLUB	\$0.00	\$0.00	\$0.00	\$0.00
338	PEP CLUB	\$0.00	\$0.00	\$0.00	\$0.00
340	SPANISH CLUB	\$134.29	\$60.00	\$140.00	\$54.29
342	STUDENT GOVERNA	\$936.99	\$500.00	\$100.00	\$1,336.99
346	YOUNG EDUCATOR:	\$0.00	\$0.00	\$0.00	\$0.00
348	CHESS CLUB	\$0.00	\$0.00	\$0.00	\$0.00
350	ARCHERY	\$410.14	\$4,220.00	\$4,220.00	\$410.14
351	culinary club	\$1,772.60	\$1,728.00	\$1,728.00	\$1,772.60
354	HEALTH OCCUP STU	\$173.49	\$3,700.00	\$3,700.00	\$173.49
356	SR. TRIPS	\$1,922.95	\$0.00	\$0.00	\$1,922.95
357	STUDENT Y	\$0.00	\$0.00	\$0.00	\$0.00
358	TRIPLE M	\$101.21	\$200.00	\$200.00	\$101.21
400	ANNUAL	\$21,464.93	\$18,000.00	\$18,000.00	\$21,464.93
402	ART DEPT.	\$521.88	\$500.00	\$500.00	\$521.88

**Cash Receipts Expenditures Budget**  
**(Principal's Combined Budget)**

Act Acct	Account Name	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
404	BAND	\$10,409.48	\$38,000.00	\$37,850.00	\$10,559.48
406	BUSINESS DEPT.	\$295.47	\$0.00	\$0.00	\$295.47
408	CULINARY SKILLS	\$0.00	\$0.00	\$0.00	\$0.00
410	DRIVERS EDUCATIC	\$4,914.60	\$6,000.00	\$6,000.00	\$4,914.60
412	ENGLISH	\$0.80	\$20.00	\$20.00	\$0.80
414	HOME EC.	\$0.00	\$0.00	\$0.00	\$0.00
416	INDUSTRIAL ARTS	\$96.09	\$0.00	\$0.00	\$96.09
418	SSF	\$1,044.51	\$500.00	\$500.00	\$1,044.51
420	MATH DEPT.	\$242.50	\$0.00	\$0.00	\$242.50
422	LETTERMAN ASSOC	\$2,524.44	\$1,000.00	\$1,000.00	\$2,524.44
423	PBIS	\$2,100.80	\$0.00	\$550.00	\$1,550.80
424	AG CONSUMABLES	\$0.00	\$0.00	\$0.00	\$0.00
426	SPORTS MARKETIN	\$20.00	\$0.00	\$0.00	\$20.00
428	SOCIAL STUDIES	\$0.00	\$0.00	\$0.00	\$0.00
432	CHEM. SAFETY EQU	\$0.00	\$0.00	\$0.00	\$0.00
434	NJROTC	\$16,057.04	\$10,250.00	\$10,250.00	\$16,057.04
436	SR 15	\$0.00	\$0.00	\$0.00	\$0.00
500	ATHLETICS	\$10,246.99	\$80,000.00	\$80,000.00	\$10,246.99
502	ATHLETIC EXTRA	\$680.32	\$0.00	\$0.00	\$680.32
503	TOYOTA ATHLETIC	\$0.00	\$0.00	\$0.00	\$0.00
504	BASEBALL	\$79.60	\$1,500.00	\$1,500.00	\$79.60
506	BOYS BASKETBALL	\$601.70	\$800.00	\$800.00	\$601.70
508	GIRLS CROSS COUN	\$0.00	\$0.00	\$0.00	\$0.00
510	BOYS/GIRLS TRACK	\$760.27	\$1,000.00	\$1,000.00	\$760.27
512	CHEERLEADERS	\$673.06	\$1,000.00	\$1,000.00	\$673.06

**Cash Receipts Expenditures Budget**  
**(Principal's Combined Budget)**

Act Acct	Account Name	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
514	FOOTBALL	\$908.44	\$1,000.00	\$1,000.00	\$908.44
516	GIRLS BASKETBALL	\$351.83	\$1,000.00	\$1,000.00	\$351.83
518	GIRLS SOFTBALL	\$453.88	\$1,000.00	\$1,000.00	\$453.88
520	GIRLS TRACK	\$0.00	\$0.00	\$0.00	\$0.00
522	GOLF-GIRLS	\$1,487.88	\$1,000.00	\$1,000.00	\$1,487.88
524	BOYS SOCCER	\$1.20	\$6,000.00	\$6,000.00	\$1.20
525	VOLLEYBALL	\$414.79	\$8,000.00	\$8,000.00	\$414.79
526	TENNIS	\$658.00	\$1,000.00	\$1,000.00	\$658.00
528	SWIMMING SCHOLARSHIP	\$608.54	\$1,000.00	\$1,000.00	\$608.54
529	DONOR SCHOLARSHIP	\$500.00	\$0.00	\$0.00	\$500.00
530	DANCE TEAM	\$0.01	\$1,000.00	\$1,000.00	\$0.01
532	GIRLS SOCCER	\$860.39	\$2,000.00	\$2,000.00	\$860.39
600	GUIDANCE TESTING	\$16,380.90	\$35,000.00	\$35,000.00	\$16,380.90
602	LIBRARY	\$30.00	\$0.00	\$0.00	\$30.00
606	YOUTH SERVICE CENTER	\$8,188.75	\$3,000.00	\$5,000.00	\$6,188.75
607	P E	\$45.58	\$0.00	\$0.00	\$45.58
608	summer school/Ess	\$810.00	\$250.00	\$250.00	\$810.00
700	PROJECT GRADUATE	\$260.84	\$13,000.00	\$11,400.00	\$1,860.84
704	SENIORS 16	\$0.00	\$0.00	\$0.00	\$0.00
706	SENIORS 14	\$0.00	\$0.00	\$0.00	\$0.00
708	SENIORS 2017	\$0.00	\$0.00	\$0.00	\$0.00
709	SR. 18	\$18,738.89	\$0.00	\$0.00	\$18,738.89
802	BOYS/GIRLS CROSS	\$6,346.68	\$3,000.00	\$3,000.00	\$6,346.68
803	BASS FISHING	\$3,666.31	\$0.00	\$0.00	\$3,666.31
804	SENIOR 19	\$10,451.68	\$49,800.00	\$49,800.00	\$10,451.68



Cash Receipts Expenditures Budget  
(Principal's Combined Budget)

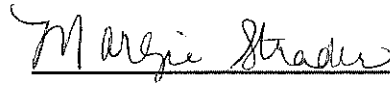
Act Acct	Account Name	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
805	OLYMPIC FIELD DA	\$12,371.03	\$10,500.00	\$10,500.00	\$12,371.03
806	KUNA	\$662.42	\$9,500.00	\$9,500.00	\$662.42
808	FOR CLUB	\$10.15	\$0.00	\$0.00	\$10.15
810	pARKING TAGS	\$775.00	\$4,500.00	\$4,500.00	\$775.00
820	hOLMES bUDGET	\$0.00	\$0.00	\$0.00	\$0.00
821	EDUCATORS RISING	\$75.00	\$25.00	\$0.00	\$100.00
824	COMMUNITY DONA	\$175.00	\$925.00	\$925.00	\$175.00
5000	DAF	\$315.00	\$0.00	\$0.00	\$315.00
<b>Grand Total:</b>		<b>\$212,190.83</b>	<b>\$403,878.00</b>	<b>\$406,333.00</b>	<b>\$209,735.83</b>



Principal

4-15-19

Date



Central Fund Treasurer

4/15/19


Date

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	MNHHS	Year	
Activity Account	Adm 100		

[illegible]

Margie Strader  
Sponsor/Club Treasurer  
4/12/19  
Date

  
Principal  
4-15-19  
Date

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET


School	ANNHNS	Year	
Activity Account	Now Acct 110		

[illegible]

Margie Straden  
Sponsor/Club Treasurer

Date \_\_\_\_\_

4/12/19

  
Principal

Date \_\_\_\_\_

4-15-15

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET


School	MNHS	Year	
Activity Account	<del>15</del> Incentive 1/2		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
No Activity		
EXPENDITURES		
		No Activity
TOTALS		

Margie Stroder  
Sponsor/Club Treasurer

Date \_\_\_\_\_

4/12/19

  
Principal

4-15-19

Date \_\_\_\_\_

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	MNLHS	Year	
Activity Account	Locker 114		

[illegible]

Margie Strader

**Sponsor/Club Treasurer**

4/12/19

Date \_\_\_\_\_

Principal

4-15-19

Date \_\_\_\_\_

**Submit to Principal by April 15**

**F-SA-4A**

School		Year	
Activity Account	Library	116	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	30.00	
RECEIPTS		
Last Books	50.00	
EXPENDITURES		
Purchase Books		50.00
Totals	80 0	50 0

**Sponsor/Club Treasurer**

3-14-79

Date \_\_\_\_\_

Principal

4-15-19

Date \_\_\_\_\_

**Submit to Principal By April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	MNHHS	Year	
Activity Account	Textbooks 118		

[illegible]

Margie Strader  
Sponsor/Club Treasurer  
4/6/19

Principal \_\_\_\_\_  
Date 4-15-19

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	MNHS
Activity Account	Student Text/Science 122

[illegible]

Margie Stredon  
Sponsor/Club Treasurer

**Date** 4/12/19

Principal \_\_\_\_\_  
Date 4-15-19

**Submit to Principal by April 15**



## F-SA-4A

School	Brookstone	Year	
Activity Account		124	

[illegible]

**Sponsor/Club Treasurer**

Principal

**Date**

Date \_\_\_\_\_

**Submit to Principal By April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	INNUIS	Year	
Activity Account	Student Emergency 126		


[illegible]

Margie Strader

**Sponsor/Club Treasurer**

4/12/19

Date \_\_\_\_\_

  
Principal

4-15-19

**Date**

**Submit to Principal by April 15**

F-SA-4A

School	MN HHS	Year	
Activity Account	2nd Region AD	128	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
n/o Receipt no expense		
EXPENDITURES		
Totals	0	0

**Sponsor/Club Treasurer**

Date \_\_\_\_\_

Principal

Date \_\_\_\_\_

**Submit to Principal By April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET


School	MALINS	Year	
Activity Account Not in my School	130		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
No Activity		
EXPENDITURES		
		No Activity
TOTALS		

Margie Strader  
Sponsor/Club Treasurer

Date \_\_\_\_\_

4/2/9

  
Principal

7-15-69  
Date


**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School <u>MINNIS</u>	Year
Activity Account <u>THP 132</u>	

[illegible]

Marcie Strader  
Sponsor/Club Treasurer  
4/12/19  
Date

Principal   
Date 4-15-19

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET


School	MNHS
Activity Account	Coke Machine 200

Year
------

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Dividend		
\$1300		
EXPENDITURES		
		Dividend
		\$1300
TOTALS		

Marcie Shaden  
Sponsor/Club Treasurer  
4/12/19

Date \_\_\_\_\_

Principal   
4-15-19  
Date

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET


School	MNNHS	Year	
Activity Account	Food Products 210		

[illegible]

Margie Strader  
Sponsor/Club Treasurer

4/12/19

Date \_\_\_\_\_

  
Principal

4-5-19

Date \_\_\_\_\_

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	MNHS	Year	
Activity Account	Faculty Fund Coffee		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Employee Contributions	300 w	
EXPENDITURES		
		Products 300 w
TOTALS		

Margie Strader  
Sponsor/Club Treasurer  
4/12/19  
Date

Principal \_\_\_\_\_  
Date 4-15-19

**Submit to Principal by April 15**



## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	MNHNH	Year	
Activity Account	Faculty Fund Flower		


Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Employee Contributions		
5000		
EXPENDITURES		
		Flower / Sympathy
		Baskets
		5000
TOTALS		

Margie Strader

**Sponsor/Club Treasurer**

4/12/19

Date \_\_\_\_\_

  
Principal

4-15-19

Date \_\_\_\_\_

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	MNHHS	Year	
Activity Account	Dream Team Balloons 222		

[illegible]

Margie Strader  
Sponsor/Club Treasurer  
4/12/19

Date \_\_\_\_\_

Principal \_\_\_\_\_  
Date 4-15-19

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	MNHHS	Year	
Activity Account	Bray Tags 224		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
No Activity		
EXPENDITURES		
TOTALS		

Margie Straden

Date \_\_\_\_\_

4/12/19

Principal \_\_\_\_\_

Date \_\_\_\_\_

4-5-67

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	MANHUS	Year	
Activity Account	Hong/Sarles Scholarship 226		

[illegible]

Margie Strader  
Sponsor/Club Treasurer  
4/12/19  
Date

Principal \_\_\_\_\_  
Date 4-5-19

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	MALINS	Year	
Activity Account	Academic Team		

[illegible]

Marcie Strader  
Sponsor/Club Treasurer

Date \_\_\_\_\_

4/12/19

  
Principal

Date \_\_\_\_\_

4-15-19

**Submit to Principal by April 15**

## F-SA-4A

School	MWHHS	Year	
Activity Account	2nd Region Coaches Assoc		302

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
No debt or expense		
EXPENDITURES		
Totals	0	0

**Sponsor/Club Treasurer**

Date \_\_\_\_\_

Principal

Date \_\_\_\_\_

**Submit to Principal By April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School <u>MNHS</u>	Year
Activity Account <u>AA Club 304</u>	

[illegible]

Margie Strader  
Sponsor/Club Treasurer  
4/12/19

Date \_\_\_\_\_

Principal \_\_\_\_\_  
Date 4-18-19

**Submit to Principal by April 15**

## F-SA-4A

School	MNAAHS	Year	2019	2020
Activity Account	Beta Club	306		

[illegible]

**Sponsor/Club Treasurer**

Date 3/28/19

Principal

4-15-19

Date \_\_\_\_\_

**Submit to Principal By April 15**



## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	MNHHS
Activity Account	Chemistry Club 310


Year[illegible]

Margie Strader

**Sponsor/Club Treasurer**

4/12/19

Date \_\_\_\_\_

  
Principal

4-15-19

**Date**

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	MNHHS	Year	
Activity Account	DE 312		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
No Activity		
EXPENDITURES		
TOTALS		

Marcie Strader  
Sponsor/Club Treasurer  
4/12/19  
Date

Principal \_\_\_\_\_  
Date 4-15-19

**Submit to Principal by April 15**

## F-SA-4A

School	MNHAS	Year	2019-20
Activity Account	L drama		5.11

[illegible]

Delbert Green  
Sponsor/Club Treasurer

March 29, 2019  
Date

Principal

4-15-19  
Date

**Submit to Principal By April 15**

## F-SA-4A

School	MN HHS	Year	
Activity Account	ESLA	316	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$5905.96		
RECEIPTS	\$8,000	
7,200		
EXPENDITURES		
- 11,000		- 10,000
Totals \$2,055.96	\$8,000	\$10,000

~~Sponsor/Club Treasurer~~

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**


## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	MNHUS
Activity Account	FCA

[illegible][illegible]

Margie Shaden  
Sponsor/Club Treasurer

Date 4/12/19

Principal   
Date 4-15-19

**Submit to Principal by April 15**

F-SA-4A

School	MMHS	Year	2018-2019
Activity Account	FFA 320		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	5398.54	
RECEIPTS		
Dues	1000-	
Fundraisers	2000-	
Donations	1500-	
EXPENDITURES		
Camp		1500
FFA Trips		3000
Totals	0	5398.54

**Sponsor/Club Treasurer**

Date \_\_\_\_\_

Principal

Date \_\_\_\_\_

**Submit to Principal By April 15**

## F-SA-4A

School	MNHHS	Year	2018-2019
Activity Account	Greenhouse 321		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	12,545. <sup>84</sup>	
<b>RECEIPTS</b>		
Mums sales	1000	
Spring Sales	2000	
<b>EXPENDITURES</b>		
Supplies		1000
Plants		2000
Totals	0	12,545. <sup>84</sup>

**Sponsor/Club Treasurer**

Date \_\_\_\_\_

Principal

Date \_\_\_\_\_

**Submit to Principal By April 15**

## FSA-4A

School <i>MNHHS</i>		Year	
Activity Account	<i>FOCLA</i>	<i>322</i>	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	5.45	<del>200.00</del>
RECEIPTS		
fees	200.00	
EXPENDITURES		
State dues		200.00
Totals	200.00	200.00

Sponsor/Club Treasurer

Principal

**Date**

Date \_\_\_\_\_

**Submit to Principal By April 15**



F-SA-4A

School	MD HAS	Year	2019-20
Activity Account	Charms		324

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$1,489.93		
RECEIPTS		
Fundraiser \$1,500.00	\$1,500.00	
EXPENDITURES		
Travel		800.00
MUSIC		300.00
T Shirts		400.00
Totals	\$1,500.00	\$1,500.00

Deborah Green  
Sponsor/Club Treasurer

Principal \_\_\_\_\_

March 29, 2019  
Date

4-15-19  
Date

**Submit to Principal By April 15**

SCHOOL ACTIVITY FUND  
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School	MNHHS	Year	18-19
Activity Account	Key club 328		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 2,800.04		
RECEIPTS		
DUES	\$2,000	
Donations	\$1,500	
Community Service Projects	\$2,000	
EXPENDITURES		
DUES		\$1,000
Meeting refreshment		\$500
Community Service Project Expense		\$2,000
Charitable Donations		\$2,000
• Relay for Life		
• Eliminate		
Totals	0	0

Sara Kenady  
Sponsor/Club Treasurer

[Signature]  
Principal

3/20/19  
Date

4-15-19  
Date


Submit to Principal By April 15

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	MNHS	Year	
Activity Account	Modern Foreign language 332		

[illegible]

Margie Strader  
Sponsor/Club Treasurer

  
Principal

Date \_\_\_\_\_

4-15-19  
Date

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School <u>MNHS</u>	Year
Activity Account <u>Adv Leadership</u>	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
No Activity		
EXPENDITURES		
		No Activity
TOTALS		

Marcie Straden  
Sponsor/Club Treasurer  
4/12/19  
Date

Principal \_\_\_\_\_  
Date 4-15-19

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	MNHHS
Activity Account	Science Lab 336

Year	
------	--


[illegible]

Margie Strader  
Sponsor/Club Treasurer

4/2/19

---

Date

  
Principal

4-15-19  
Date

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET


School <u>MALINS</u>	Year
Activity Account <u>Dep Club</u> <u>338</u>	

[illegible]

Margie Straden

4/12/19

Date \_\_\_\_\_

  
Principal

4-15-19

Date \_\_\_\_\_

**Submit to Principal by April 15**

**F-SA-4A**

School	MAHHS	Year	2019-2021
Activity Account	Spanish		340

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	134 <sup>29</sup>	
RECEIPTS		
Global Showcase	40 <sup>00</sup>	
dues	20 <sup>00</sup>	
EXPENDITURES		
Scholarship		100 <sup>00</sup>
Global Showcase		40 <sup>00</sup>
Totals	194 <sup>29</sup>	140 <sup>00</sup>

Shannon Key  
Sponsor/Club Treasurer

March 29, 2019

Date \_\_\_\_\_

Principal

Date \_\_\_\_\_

**Submit to Principal By April 15**

F-SA-4A

School	MMHS	Year	
Activity Account	Student Council		342

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	9109.99	
RECEIPTS		
fundraiser	500	
EXPENDITURES		
graduation stoles		100
Totals	0	0

Ymicki Clark  
Sponsor/Club Treasurer

Sponsor/Club Treasurer

Date \_\_\_\_\_

Principal

## Principaî

4-15-19

Date \_\_\_\_\_

**Submit to Principal By April 15**



## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET


School	MNHS	Year	
Activity Account	Young Educators 346		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
No Activity		
EXPENDITURES		
		No Activity
TOTALS		

Margie Strader  
Sponsor/Club Treasurer

4/12/19

Date \_\_\_\_\_

  
Principal

4-15-19

Date \_\_\_\_\_

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School <u>MNHS</u>	Year
Activity Account <u>Chess Club 348</u>	


Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
No Activity		
EXPENDITURES		
		No Activity
TOTALS		

Margie Straden

**Sponsor/Club Treasurer**

4/12/19

Date \_\_\_\_\_

  
Principal

4-15-19

Date \_\_\_\_\_

**Submit to Principal by April 15**

SCHOOL ACTIVITY FUND  
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

350

School	MNH HS	Year	2020
Activity Account	Archery		350

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	410.14	
RECEIPTS		
Booster funds	2500.00	
Boys State Fund.	1720.00	
EXPENDITURES		
Juniata		1450.00
T-Shirts		
Archery Exp Trust		850.00
Key		920.00
NASP Awards		500.00
Totals	21620.00 0	2420.00 0

Ann D. [Signature]  
Sponsor/Club Treasurer

[Signature]  
Principal

3-19-19  
Date

4-15-19  
Date

Submit to Principal By April 15

**SCHOOL ACTIVITY FUND  
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET**

F-SA-4A

School <u>MWHHS</u>	Year <u>251</u>
Activity Account <u>Culinary Arts</u>	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1772.40	
RECEIPTS		
Pumpkin Vats	30.00	
Drinks	365.00	
Fees	1313.00	
EXPENDITURES		
Pumpkin Vats		100
Supplies		1208
Drinks		400.00
Totals	1728 0	1708 0

MWHHS  
Sponsor/Club Treasurer  
3-20-19  
Date

[Signature]  
Principal  
4-15-19  
Date

Submit to Principal By April 15

**F-SA-4A**

School	MNHHS	Year	12/01/20
Activity Account	#05A		354

[illegible]

**Sponsor/Club Treasurer**

3-28-19

Date \_\_\_\_\_

Principal

4-15-19

Date \_\_\_\_\_

**Submit to Principal By April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School <i>MNHHS</i>	Year
Activity Account <i>Senior Trips 356</i>	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
No Activity		
EXPENDITURES		
TOTALS		

Margie Strader  
Sponsor/Club Treasurer  
4/12/19

Date \_\_\_\_\_

Principal \_\_\_\_\_  
Date 4-15-19

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	MNHS
Activity Account	Student Y 357

Year
------

[illegible]

Margie Strach  
Sponsor/Club Treasurer

46.19

Date \_\_\_\_\_

Principal

4-15-19

**Date**

**Submit to Principal by April 15**

## F-SA-4A

School	MILLERS	Year	19-20
Activity Account	TRFLE M	358	

[illegible]

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**



**F-SA-4A**

School	MNHHS	Year	
Activity Account	Annual 400		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
21,464.93 balance		
unlk sales 10,000		unlk - 10,000
photo day 7500		13,000
fund (Rame) 2500		
ad sales - 3000		
EXPENDITURES		
Totals	0	

Acrobat tree  
Sponsor/Club Treasurer  
3/20/18  
Date

Principal \_\_\_\_\_  
Date 4-15-19

Submit to Principal By April 15

## F-SA-4A

School	MNHHS	AP	Year	
Activity Account	<del>AP</del> Studio		301	402

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$521.88		
RECEIPTS		
<del>\$521.88</del>		
studio fees	500	
EXPENDITURES		
supplies		500
Totals \$521.88	0	0

**Sponsor/Club Treasurer**

3/29/19

Date \_\_\_\_\_

Principal

Date \_\_\_\_\_

**Submit to Principal By April 15**

## F-SA-4A

School	Madisonville North Hopkins	Year	2019-2020
Activity Account	Band	404	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1,000	
RECEIPTS		
Band Fee	35,000	
Honor Band / Solo + Eas Fees	2,000	
Donations	1,000	
EXPENDITURES		
Independent Contractors		15,000
Instrument Repair/Purchase		9,000
Uniform/Equipment Repair		8,000
Honor Band Fees		1,500
Music Purchase		2,000
KMEA Fees/Dues		1,350
Music Copyright Fees		1,000
Totals	38,000	37,850

Randy Adams  
Sponsor/Club Treasurer

3-79-19

Date \_\_\_\_\_

Principal

4-15-19

            
Date

**Submit to Principal By April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	MNHS
Activity Account	Business Dept. 406

Year[illegible]

Margie Strader  
Sponsor/Club Treasurer  
4/2/19  
Date

Principal \_\_\_\_\_  
4-15-19  
Date \_\_\_\_\_

**Submit to Principal by April 15**


## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	MNHHS	Year	
Activity Account	Culinary Skills		

[illegible]

Margie Streda  
Sponsor/Club Treasurer  
4/1/89

**Date**

Principal   
Date 4-15-19

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School <u>MNHS</u>	Year
Activity Account <u>Drivers Ed</u> <u>400</u>	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Fees 600-		
EXPENDITURES		
		Swept to DAF
		600-
TOTALS		

Margie Strads  
Sponsor/Club Treasurer  
4/12/82  
Date

Principal \_\_\_\_\_  
Date 4-15-19

**Submit to Principal by April 15**

## F-SA-4A

School	MNHHS	Year	
Activity Account	English Department	4/2	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	.80	
RECEIPTS		
Book Sale	\$20.00	
EXPENDITURES		
Buying of Books		\$20.00
Totals	0	0

Totals  
Amy M. Clark  
Sponsor/Club Treasurer  
3/29/2019  
Date

Principal \_\_\_\_\_  
Date 4-15-19

**Submit to Principal By April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET


School MNHHS	Year
Activity Account Home Ec. 414	

[illegible]

Margie Strader  
Sponsor/Club Treasurer

Date \_\_\_\_\_

4/12/19

  
Principal

4-15-19  
Date

**Submit to Principal by April 15**



## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School <u>MNHS</u>	Year
Activity Account <u>Ind. Arts</u> <u>416</u>	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
<b>RECEIPTS</b>		
No Activity		
<b>EXPENDITURES</b>		
		No Activity
TOTALS		

Marcie Straden  
Sponsor/Club Treasurer  
4/12/19

Principal 4-15-19  
Date

Date \_\_\_\_\_

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	MNHUS	Year	
Activity Account	SSF - 418		


Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Mes 50		
EXPENDITURES		
		50
TOTALS		

Margie Straden

**Sponsor/Club Treasurer**

4/12/9

Date \_\_\_\_\_

  
Principal

4-15-19

Date \_\_\_\_\_


**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School <u>MNHS</u>	Year
Activity Account <u>Math Dept</u> <u>4200</u>	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
No Activity		
EXPENDITURES		
TOTALS		

Margie Shredle  
Sponsor/Club Treasurer  
4/12/19

Principal 

Date 4-15-19

**Submit to Principal by April 15**

## F-SA-4A

School	MNHHS	Year	
Activity Account	Letterman Assoc.	422	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	2524	
RECEIPTS		
Sponsors	1000	
EXPENDITURES		
Totals	0	2524

**Sponsor/Club Treasurer**

Date \_\_\_\_\_

Principal

Date \_\_\_\_\_

**Submit to Principal By April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School <u>MNHHS</u>	Year
Activity Account <u>PBS 423</u>	


[illegible]

Marcie Straden

**Sponsor/Club Treasurer**

4/2/19

Date \_\_\_\_\_

  
Principal

7-15-19

**Date**

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School <i>MNHS</i>	Year
Activity Account <i>Ag Consumables</i>	

[illegible]

Margie Shreders  
Sponsor/Club Treasurer  
4/16/19

Date \_\_\_\_\_

Principal \_\_\_\_\_  
Date 4-15-19

Date \_\_\_\_\_

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School <u>MNCHHS</u>	Year
Activity Account <u>Sports marketing 426</u>	

[illegible]

Marcie Strader  
Sponsor/Club Treasurer  
4/12/18  
Date

Principal T. B.  
Date 4-15-19

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	MNHHS
Activity Account	Social Studies

Year
------

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
No Activity		
EXPENDITURES		
TOTALS		

Marcie Strader  
Sponsor/Club Treasurer  
4/16/19  
Date

Principal \_\_\_\_\_  
Date 4-15-19

**Submit to Principal by April 15**



## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School <u>MANUS</u>	Year
Activity Account <u>Chem Safety Equip. 432</u>	

[illegible]

Marcie Strader

**Sponsor/Club Treasurer**

4/12/19

Date \_\_\_\_\_

Principal

4-15-19

**Date**


**Submit to Principal by April 15**

SCHOOL ACTIVITY FUND  
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School	Madisonville North Hopkins High School	Year	2019-20
Activity Account	NJROTC - 434		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$16,057.04	
RECEIPTS		
FUNDRAISING - CENTURY RESOURCES	\$2,500.00	
FUNDRAISING - CANDY SALES	\$1,000.00	
FUNDRAISING - BEEF STICKS	\$1,000.00	
FUNDRAISING - CAR WASH(ES)	\$500.00	
GOVT REIMBURSEMENT - TRAVEL	\$1,750.00	
GOVT REIMBURSEMENT - USM/POSTAGE	\$1,000.00	
GOVT REIMBURSE - DRY CLEANING/ALT	\$2,500.00	
EXPENDITURES		
HCBE BUS TRAVEL		\$4,500.00
DRY CLEANING/ALTS		\$2,500.00
AWARDS		\$500.00
MARKSMANSHIP SUPPLIES		\$250.00
PT TEAM SUPPLIES		\$250.00
COLOR GUARD EQUIPMENT		\$750.00
COMPETITION FEES		\$1,000.00
MILITARY BALL EXPENSES		\$500.00
Totals	\$26,307.04	\$10,250.00

 NJROTC  
Sponsor/Club Treasurer

  
Principal

3/27/19  
Date

4-15-19  
Date

Submit to Principal By April 15

Redbook trial sheet

It calculated

## F-SA-4A

School	MNHHS	Year	
Activity Account	Athletes	500	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	10,246.99	
RECEIPTS		
Cante sparens	50,000 30,000	
EXPENDITURES		
Bus		70,000
Maintenance		20,000
Official,		70,000
Spartan		10,000
Totals	0	10,246.99

**Sponsor/Club Treasurer**

Date \_\_\_\_\_

Principal

Date \_\_\_\_\_

**Submit to Principal By April 15**

## F-SA-4A

School	MNHS	Year	
Activity Account	Ath. Extn	502	

[illegible]

~~Sponsor/Club Treasurer~~

Date \_\_\_\_\_

Principal

Date \_\_\_\_\_

**Submit to Principal By April 15**

## F-SA-4A

School	MNHS	Year	
Activity Account	Toga Raffle, 503		

[illegible]

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**

**F-SA-4A**

School	MWHHS	Baseball	Year	19-20
Activity Account		Baseball	500	

[illegible]

**Sponsor/Club Treasurer**

Principal

            
Date

Date \_\_\_\_\_

**Submit to Principal By April 15**

**F-SA-4A**

**Submit to Principal By April 15**

**SCHOOL ACTIVITY FUND**  
**INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET**

School	MN Hills	Year	
Activity Account	Track 510		

**Sponsor/Club Treasurer**

Principal

**Date**

Date \_\_\_\_\_

**Submit to Principal By April 15**



F-SA-4A

School	Middle	Year	
Activity Account	Cheer	512	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	673.06	
RECEIPTS		
Sponsorship	1000	
EXPENDITURES		
Tavel		1000
Totals	0	673.06

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**

**F-SA-4A**

School	MNHHS	Year	
Activity Account	Football	514	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ 708. <sup>46</sup>	
RECEIPTS		
Dr Pepper	1000	
EXPENDITURES		
Totals	0	908. <sup>46</sup>

**Sponsor/Club Treasurer**

3/28/19

Date \_\_\_\_\_

Principal

4-15-19

Date \_\_\_\_\_

**Submit to Principal By April 15**

## F-SA-4A

School	WINTHROP	Year	
Activity Account	Girls Basketball	516	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	351.83	
RECEIPTS		
Tpn scribbles	1000	
EXPENDITURES		
Mead's		250
Egyptian		750
Totals	0	351.83

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**

## F-SA-4A

School	MNHHS	Year	
Activity Account	Softball	518	

[illegible]

**Sponsor/Club Treasurer**

**Date**

Principal

Date \_\_\_\_\_

**Submit to Principal By April 15**

## F-SA-4A

School	MNHHS	Year	
Activity Account	Girls Golf	522	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1487.88	
RECEIPTS		
Sponsorship	1000	
EXPENDITURES		
Entry Fee		1000
Totals	0	

**Sponsor/Club Treasurer**

Date \_\_\_\_\_

Principal

Date \_\_\_\_\_

**Submit to Principal By April 15**

## F-SA-4A

School	NEW BRITS	Year	
Activity Account	Boy Soccer	524	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1.70	
RECEIPTS		
play Dec	6.00	
EXPENDITURES		
Misc equipment		2.00
		4.00
Totals	0	1.20

**Sponsor/Club Treasurer**

Principal

**Date**

Date \_\_\_\_\_

**Submit to Principal By April 15**

## F-SA-4A

School	Middle	Year	
Activity Account	Volleyball 525		

[illegible]

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**

F-SA-4A

School	Middle	Year	
Activity Account	Tennis 526		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	658	
RECEIPTS		
Donations	1000	
EXPENDITURES		
Expenses		1000
Totals	0	658

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**



## F-SA-4A

School	9th Month	Year	
Activity Account	See in Scholarship	528	

[illegible]

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School <u>MNHS</u>	Year
Activity Account <u>Dynan Scholarship</u> <u>50%</u>	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
No Activity		
EXPENDITURES		
		No Activity
TOTALS		

Margie Shade  
Sponsor/Club Treasurer  
4/12/15

Date \_\_\_\_\_

Principal \_\_\_\_\_  
Date 4-15-19

**Submit to Principal by April 15**

## F-SA-4A

School	W N H S	Year	
Activity Account	Dance	530	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	001	
RECEIPTS		
Sponsorship	1000	
EXPENDITURES		
Egyptian		1000
Totals	0	

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**

## F-SA-4A

School	MNHHS	Year	
Activity Account	Girls Soccer	532	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	860.39	
RECEIPTS		
Sponsorship	2000	
EXPENDITURES		
Assistant Player meds		1000 1000
Totals	0	860.39

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School <u>MNHS</u>	Year
Activity Account <u>Guidance Testing</u> <u>600</u>	

[illegible]

Margie Strader  
Sponsor/Club Treasurer

4/12/69

Date \_\_\_\_\_

Principal

4-15-19

Date \_\_\_\_\_

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET


School <u>MUNUS</u>	Year
Activity Account <u>Library 682</u>	

[illegible]

*Margie Strader*  
Sponsor/Club Treasurer

1919

Date \_\_\_\_\_

  
Principal

4-15-19

**Date**

**Submit to Principal by April 15**

## F-SA-4A

School	MINHHS	Year	201
Activity Account	FRYSC		606

[illegible]

**Sponsor/Club Treasurer**

Principal

**Date**

Date \_\_\_\_\_

**Submit to Principal By April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School <i>MNHS</i>	Year
Activity Account <i>PE 607</i>	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
No Activity		
EXPENDITURES		
TOTALS		

Margi Strader  
Sponsor/Club Treasurer

4/12/19  
Date

Principal \_\_\_\_\_  
Date 4-15-19

**Submit to Principal by April 15**



## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	MNHS
Activity Account	Summer School/EE 608

Year
------


[illegible]

Margie Strader

**Sponsor/Club Treasurer**

4/12/19

Date \_\_\_\_\_

  
Principal

4-15-19

Date \_\_\_\_\_

**Submit to Principal by April 15**

## F-SA-4A

School	MNHHS	Year	2019
Activity Account	Project Grad		700

[illegible]

Brad Faulk  
Sponsor/Club Treasurer

3128119

Date

Principal \_\_\_\_\_  
Date 4-15-19

**Submit to Principal By April 15**

Boys/Girls Cross Country

SCHOOL ACTIVITY FUND  
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School	MNHHS	Year	
Activity Account	Boys/Girls Track Cross Country		500 802

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	6746.68	
RECEIPTS		
Meet Donations	1500	
	1500	
EXPENDITURES		
Travel/Entry fee		3000
Totals	0	6819.18 0

3528  
Sponsor/Club Treasurer  
3/28/19  
Date

T. [Signature]  
Principal  
4-15-19  
Date

Submit to Principal By April 15

## F-SA-4A

School	MNHHS	Year	
Activity Account	Base Entry	803	

[illegible]

**Sponsor/Club Treasurer**

Date \_\_\_\_\_

Principal

Date \_\_\_\_\_

**Submit to Principal By April 15**

## F-SA-4A

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	10,415. <sup>68</sup>	
RECEIPTS		
Payments - Students	44,800	
EXPENDITURES		
Entertainment		14,600
Cashier		20,300
Master Bus		12,500
Diver Course		900
T-shirts		1500
Totals	44,800	44,800

Principal

4-15-19

Date \_\_\_\_\_

**Submit to Principal By April 15**

**F-SA-4A**

School	MATHHS	Year	2020
Activity Account	Gymnase Field Day	865	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	12,371.00	
RECEIPTS		
DONATIONS	500.00	
Student Fees	10,000.00	
EXPENDITURES		
T-Shirts		6,000.00
Food + Drinks		1,500.00
Prizes		800.00
Supplies		200.00
Socials		1,000.00
Equipment		400.00
Totals	10,500.00	10,500.00

Inia Ruck  
Sponsor/Club Treasurer

33-9-19  
Date

Principal \_\_\_\_\_

4-5-19  
Date

**Submit to Principal By April 15**

## F-SA-4A

School	MNHS	Year	2019
Activity Account	80% KUNA		50%

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 662.42		
RECEIPTS		
KONA Membership \$8,000		
KONA Fundraising \$1,500		
EXPENDITURES		
KONA Conference \$8,000		
KONA creative materials \$1,500		
Totals	0	

Sponsor/Club Treasurer

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**


## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	MNKHHS
Activity Account	For Club 808

Year[illegible]

Margie Strader  
Sponsor/Club Treasurer  
4/10/15

Date \_\_\_\_\_

  
Principal

4-15-19  
Date

**Submit to Principal by April 15**



## SCHOOL ACTIVITY FUND

### INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	MNHS	Year	
Activity Account	Parking Tags 816		

[illegible]

Margie Strader  
Sponsor/Club Treasurer  
cel/bks

Principal T. J. [Signature]  
Date 4-15-19

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND

### INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	M N N U S	Year	
Activity Account	Holmes Budget 820		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
No Activity		
EXPENDITURES		
		No Activity
TOTALS		

Marge Straden  
Sponsor/Club Treasurer

4/2/18

Date \_\_\_\_\_

Principal

4-15-19

Date \_\_\_\_\_

**Submit to Principal by April 15**

## SCHOOL ACTIVITY FUND

### INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School <u>MILLIS</u>	Year
Activity Account <u>01 Educators Rising for</u>	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
<b>RECEIPTS</b>		
No Activity		
<b>EXPENDITURES</b>		
		No Activity
TOTALS		

Margie Strader  
Sponsor/Club Treasurer  
4/6/19

Date \_\_\_\_\_

Principal \_\_\_\_\_  
Date 4-15-19

**Submit to Principal by April 15**

**SCHOOL ACTIVITY FUND  
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET**

F-SA-4A

School	MNHHS	Year	2020
Activity Account	CLASS of 2020 Prom 822		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	3933.10	
RECEIPTS		
Fundraiser	15,500	
EXPENDITURES		
Candy Bill		8328.00
Decorations		1500.00
Tickets		450.00
DJ		650.00
Kicker Balloons		150.00
Scholarship		1000.00
Invitations		422.00
Totals	15,500 0	15,500 0

*[Signature]*  
Sponsor/Club Treasurer  
3-19-19  
Date

*[Signature]*  
Principal  
4-15-19  
Date

Submit to Principal By April 15

**F-SA-4A**

School	MNHHS	Year	
Activity Account	SENIOR 20		827

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
TSHIRTS	1500	
EXPENDITURES		
TSHIRTS		1500
Totals	0	0

Micki Ciel  
Sponsor/Club Treasurer

Date 3/29/19

Principal

4-15-19  
Date

**Submit to Principal By April 15**

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School <u>MNHS</u>	Year
Activity Account <u>Community Donations</u> 824	

[illegible]

Margie Strader  
Sponsor/Club Treasurer  
4/6/17  
Date

Principal \_\_\_\_\_  
4-15-19  
Date \_\_\_\_\_

**Submit to Principal by April 15**

F-SA-4A

School	MNHHS	Year	
Activity Account	SENIOR 21		83

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
TSHIRTS	1500	
EXPENDITURES		
TSHIRTS		1500
Totals	0	0

Ymichi Ode  
Sponsor/Club Treasurer

3/29/19

Date \_\_\_\_\_

Principal

4-15-19

Date \_\_\_\_\_

**Submit to Principal By April 15**

## F-SA-4A

School	MNHHS	Year	
Activity Account	SENIOR 22	829	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
TSHIRTS	15.00	
EXPENDITURES		
TSHIRTS		15.00
Totals		

Ymichi Clark  
Sponsor/Club Treasurer

**Sponsor/Club Address:**

3/29/19

Date \_\_\_\_\_

Principal

Principal

4-15-19

Date \_\_\_\_\_

**Submit to Principal By April 15**



## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School <u>MNHHS</u>	Year
Activity Account <u>DAF 5000</u>	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
No Activity		
EXPENDITURES		
		No Activity
TOTALS		

Margie Straden  
Sponsor/Club Treasurer

Date \_\_\_\_\_

Principal

Date \_\_\_\_\_

**Submit to Principal by April 15**

Eydie

Tate