| Cash Receipts | Expenditures Budget |
|---------------|---------------------|
| (Principal's  | Combined Budget)    |

| Act Acct | Account Name            | Beginning<br>Balance | Estimated<br>Receipts | Estimate<br>Expenditure |            |
|----------|-------------------------|----------------------|-----------------------|-------------------------|------------|
| 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 SCII       | \$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 ACA         | \$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 asso | \$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     |

#### MADISONVILLE NORTH HOPKINS HIGH SCHOOL

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

| Act Acet | Account Name     | Beginning<br>Balance |             | Estimato<br>Expenditur |             |
|----------|------------------|----------------------|-------------|------------------------|-------------|
| 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    |

#### MADISONVILLE NORTH HOPKINS HIGH SCHOOL

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

| Act Acct | Account Name     | Beginning<br>Balance | Estimated<br>Receipts | Estimate<br>Expenditure |             |
|----------|------------------|----------------------|-----------------------|-------------------------|-------------|
| 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 MARKETING | \$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    |

#### MADISONVILLE NORTH HOPKINS HIGH SCHOOL

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

| Act Acct | Account Name      | Beginning<br>Balance | Estimated<br>Receipts | Estimate<br>Expenditur |             |
|----------|-------------------|----------------------|-----------------------|------------------------|-------------|
| 514      | FOOTBALL          | \$908.44             | \$1,000.00            | \$1,000.00             | \$908.44    |
| 516      | GIRLS BASKETBALI  | \$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 SCHOLA   | \$608.54             | \$1,000.00            | \$1,000.00             | \$608.54    |
| 529      | DONAN SCHOLARSI   | \$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 TESTINC  | \$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 CE  | \$8,188.75           | \$3,000.00            | \$5,000.00             | \$6,188.75  |
| 607      | PE                | \$45.58              | \$0.00                | \$0.00                 | \$45.58     |
| 608      | summer school/Ess | \$810,00             | \$250.00              | \$250.00               | \$810.00    |
| 700      | PROJECT GRADUAT   | \$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 Acet | Account Name     | Beginning<br>Balance | Estimated<br>Receipts | Estimated<br>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     |
| Gran     | d Total;         | \$212,190.83         | \$403,878.00          | \$406,333,00              | \$209,735.83 |

Principal

Date

Central Fund Treasurer

4/13/19

Date

| School MNHUS             |                 | Year                |  |
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| Description              | Receipts Budget | Expenditures Budget |  |

| Description            | Receipts Budget  | Expenditures Budget |
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| Margie Strader         |  | V=R                 |
| Sponsor/Club Treasurer | <del></del>  | Principal           |
| 4/12/19                |  | Principal 4-15-19   |
| Date                   | <del></del>  | Date                |

| School MNHUS              |    | Year |
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| Description            | Receipts Budget  | Expenditures Budget  |
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Principal

4-15-19
Date

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| Morgie Streets Sponsor/Club Treasurer |                 |                     |
| Sponsor/Club Treasurer                |                 | Principal           |
|                                       |                 | Principal 4-15-19   |
| 4/6/19                                |                 | 4-15-19             |
| Date                                  |                 | Date                |

| School MNUMS                                | Year |
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| Description            | Receipts Budget  | Expenditures Budget |
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| 4/12/19                |  | 4-15-18             |
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| Date                   | bmit to Principal by April 15  | Date                |

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| Activity Account   |  | 124  |
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| INDIVIDUAL ACTI  | VITY ACCOUNT BUDGE | T WORKSHEET  |
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| Activity Account Student Emerger   | ncy 126            |  |
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| Description Beginning Cash Balance   | Receipts Budget    | Expenditures Budget  |
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School

| School                                | NU   | VIES   | Year         |
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| Activity Account                      | 124  | lecia AD   | 128          |
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| Descript                              | ion  | Budget   | Budget       |
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| Sponsor/Club Treasurer                | The state of the s |  |              |
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Music Strader
Sponsor/Club Treasurer

Yolg

Date

Principal

Y-15-19

Date

Submit to Principal by April 15

TOTALS

| School MNUNS             | Year        |  |  |
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| Activity Account TAP 132 |             |  |  |
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| Description            | Receipts Budget | Expenditures Budget |
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| School MNEHUS                 |     | Year |   |
| Activity Account Coke Machine | 200 |      | _ |

| Description            | Receipts Budget  | Expenditures Budget  |
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| Marcje Grader          |  |  |
| Sponsor/Club Treasurer |  | Principal  |
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| Date                   |  | Date   |

| School MMMUJ                   |                 | Year   |
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| Activity Account Food Products | 210             |  |
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| Description                    | Receipts Budget | Expenditures Budget  |
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| Marche Strader         | The same     |
| Sponsor/Club Treasurer | Principal () |
| 4/12/19                | 4-15-19      |
| Date                   | Date         |

| School MNHUS                    |                 | Year                |
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| Activity Account Faculty Fund C | offee           |                     |
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| Description                     | Receipts Budget | Expenditures Budget |
| Beginning Cash Balance          |                 |                     |
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| 4/12/19<br>Date                        | 9 75 - 19<br>Date |

| School MNHHS                  |                 | Year   |
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| Activity Account Faculty Fund | Flower          |  |
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| Description                   | Receipts Budget | Expenditures Budget  |
| Beginning Cash Balance        |                 |  |
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| School MNHUS                        | Year                   |
| Activity Account Dream Team Balloms | 22                     |

| Description  | Receipts Budget  | Expenditures Budget  |
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| Margie Strader   |  |  |
| Sponsor/Club Treasurer   |  | Principal  |
| 4/12/19  |  | Principal  |
| 419111   |  | 4-15-19  |
| Date   |  | Date   |
|  | omit to Principal by April 15  |  |

| School MAHNS                            |                 | Year   |
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| Description Beginning Cash Balance      | Receipts Budget | Expenditures Budget  |
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TOTALS 4/12/19 Date

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Sponsor/Club Treasurer

| Control | Principal | Princi

| School MNUNS                | VIII IIOOOOI(I BEBGE           | Year                |
|-----------------------------|--------------------------------|---------------------|
| Activity Account Academic T | lam                            | x 1043              |
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| Description                 | Receipts Budget                | Expenditures Budget |
| Beginning Cash Balance      |                                |                     |
| RECEIPTS                    |                                |                     |
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| Marcie Grader               |                                |                     |
| Sponsor/Club Treasurer      |                                | Principal           |
| 4/12/19                     |                                | 4-15-19             |
| Date                        | <del></del>                    | Date                |
|                             | ubmit to Principal by April 15 | ~ ~~~               |

| School   | NNHH   | 7  | Year                           |
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| etivity Account  | 1-9 Re   | gin Court  | ASSOC #28 30                   |
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| <b></b>  |  | Receipts   | Expenditures                   |
| Description  | 1  | Budget   | Budget                         |
| eginning Cash Balance  |  |  |                                |
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| onsor/Club Treasurer   |  | Principal  | 1)                             |
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| ate  |  | Date   |                                |

## SCHOOL ACTIVITY FUND

| School MNUNS   |                 | Year                |
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| Activity Account AA Club 30  | Υ               |                     |
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| Description  | Receipts Budget | Expenditures Budget |
| Beginning Cash Balance   |                 |                     |
| RECEIPTS   | 44              |                     |
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| Marche Strader   |                 | Toka                |
| Sponsor/Club Treasurer   |                 | Principal)          |
| 4/12/19  |                 | U                   |
|  |                 | 4-18-19             |
| Date   |                 | Date                |

Submit to Principal by April 15

Date

| School   | WNHH             | S.                                   | Year 2019 20                          | 20   |
|--|------------------|--------------------------------------|---------------------------------------|------|
| Activity Account                                       | Betac            |                                      | 306                                   | _    |
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|  |                  | Receipts                             | Expenditures                          | 1    |
| Descriptio   |                  | Budget                               | Budget                                | ļ    |
| Beginning Cash Balance<br>RECEIPT                      | <u>3208.19</u>   | Dues,                                |                                       |      |
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| TShirts 31   | OQ:00            |                                      | Dues commer<br>Shirty event           | داس  |
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| Totals 37156.10  |                  | 15000                                | 15,000 °                              |      |
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| Sponsor/Club Treasurer                                 |                  | Principal                            | 7                                     |      |
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| *  |                  | <u>4</u> -                           | 15-19                                 |      |
| Date   | Subn             | Date<br>1it to Principal By April 15 |                                       |      |

| INDIVIDUAL ACTIVIT              | ACCOUNT DUDGE   | 1 WORKSHEEL         |
|---------------------------------|-----------------|---------------------|
| School MNHUS                    |                 | Year                |
| Activity Account Chemistry Club | 310             |                     |
| Description                     | Receipts Budget | Expenditures Budget |
| D. I I G I D I                  |                 |                     |

| Description            | Receipts Budget  | Expenditures Budget |
|------------------------|--|---------------------|
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| Margie Strades         |  | The                 |
| Sponsor/Club Treasurer | <del></del>  | Principal           |
| 3/12/19                |  | 4-15-19             |
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| Date                   | hmit to Dringing by April 15   | Date                |

|              | NNHULS  |     |  | Year |
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| Activity Acc | ount De | 312 |  |      |

| Description            | Receipts Budget  | Expenditures Budget |
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| Marcye Strede          |  |                     |
| Sponsor/Club Treasurer |  | Principal /         |
| 4/12/19                |  | V                   |
| HIJIL                  |  | 4-15-19             |
| Date                   | <del></del>  | Date                |
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| School MNHHS                          |                                       |  | Year             |   |
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| Activity Account FULA                 |                                       |  | 316              |   |
|                                       |                                       |  |                  | <u></u>                                 |
|                                       |                                       | Receipts   | Exp              | enditures                               |
| Description                           |                                       | Budget   | E                | ludget                                  |
| Beginning Cash Balance 🧳              | 5905.96                               |  |                  |   |
| RECEIPTS                              | ,                                     | 8.000  |                  |   |
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| Sponsor/Club Treasurer                |                                       | Principal  | ()               |   |
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| 4/12/                                 | 18 .                                  | 5-   | 7-18             |   |
| Date /                                |                                       | Date   |                  |   |

| School MNHUS         | Year |
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| Activity Account FCH |      |
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| Description  | Receipts Budget  | Expenditures Budget  |
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| Beginning Cash Balance   |  |  |
| RECEIPTS   |  |  |
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| Sponsor/Club Treasurer   |  | Principa   |
| 4/10/19  |  | Principal)  4-15-19  |
| Date   |  | Date   |

| TOTALS                                |           |
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| My My Hradh<br>Sponsor/Club Treasurer | Principal |
| 4/12/19                               | 4-15-19   |
| Date                                  | Date      |

| School           | MAHHS    | Year 2018-2019 |
|------------------|----------|----------------|
| Activity Account | FFA 32-U |                |

| Description  | Receipts Budget 5398.54  | Expenditures<br>Budget |
|--|--|------------------------|
| eginning Cash Balance  | 5398.54  |                        |
| RECEIPTS   |  |                        |
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| Sponsor/Club Treasurer   | Princ  | ipal //                |
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| 3/28/19  |  | -73 - (J               |
| Date   |  | Date                   |

| School           | MYIFHE.    |     | Year | 2018-2019 |
|------------------|------------|-----|------|-----------|
| Activity Account | Greenhouse | 321 |      |           |

| Description  | Receipts<br>Budget | Expenditures<br>Budget |
|--|--------------------|------------------------|
| eginning Cash Balauce  | Budget<br>2.545,5% |                        |
| RECEIPTS   |                    |                        |
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| otals /  |                    | 0 12,545.54            |
| ponsor/Club Tredsorer 3/28/19  |                    |                        |
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| 212811 <b>9</b>  | 4                  | -15-19                 |
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| School/NHH-S                |   |  |   | Year   |                |
|-----------------------------|---|--|---|--|----------------|
| Activity Account            |   | FCCU   | a T                                     | 322-   |                |
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| <b></b>                     |   | Receip   |   | Expenditures   |                |
| Description                 |   | Budge  |   | - marining and a second and a s | Budget         |
| Beginning Cash Balance 5,45 |   |  | <b>77</b> 77                            |  |                |
| RECEIPTS                    |   |  |   |  |                |
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| onsor/Club Treasurer        | 1                                       | _  | Principal                               | <u> </u>   |                |
| 8-20-19                     |   |  |   | 15-19  | ,              |

| School                                | MNHAS                                  |  | Year 2019-20                             |
|---------------------------------------|--|--|--|
| Activity Account                      | Choru                                  |  | 324                                      |
|                                       |  |  | - CC, /                                  |
| 35k : 1 a. 1 . 21                     |  | Receipts   | Expenditures                             |
| Description                           | L U.GO (6.5)                           | Budget   | Budget                                   |
| Beginning Cash Balance &<br>RECEIPTS  | 1,489,73                               |  |  |
| Fundraiser                            | ,                                      | - 1 - 10 - 0   |  |
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| EXPENDITUR                            | ES                                     |  | en e |
| Travel<br>Music<br>Tshirts            |  |  | 800,00                                   |
| MUSIC                                 |  |  | 300 00                                   |
| TShirts                               |  | description of the second seco | 1400 00                                  |
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| Sponsor/Club Treasurer                | _                                      | Principal  | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\   |
| March 29,                             | 2019                                   | <u>.</u>   | -15 <sup>4</sup> -19                     |

| School                                 | MNHI        | ł S             | Year   2 - 19        |
|--|-------------|-----------------|----------------------|
| Activity Account                       | KPU CI      | ub 328          |                      |
|  | - )         |                 |                      |
|  |             | Receipts        | Expenditures         |
| Description                            |             | Budget          | Budget               |
| Beginning Cash Balance                 | 2,806-04    |                 |                      |
| RECEIPT                                | S           |                 |                      |
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| DUES                                   |             | <b>よ2,000</b>   |                      |
| Donation                               | ر ۲۵        | \$11500         |                      |
| Commun                                 | 'tU         | <i>\$ 2,000</i> |                      |
| Service                                | Projects    |                 |                      |
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| EXPENDITU                              | RES         |                 |                      |
| DIARS                                  |             |                 | \$1,000              |
| Meeting re                             | Fresh ment  |                 | \$ 500               |
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| Community<br>Project expe              | IN CR       |                 | <u>コピイレレー</u>        |
| Charable Dor                           | rations     |                 | 821000               |
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| Sponsor/Club Treasurer                 | <u>~~~~</u> | 700             | <del></del>          |
| oponsor/Caud I reasurer                |             | Přincip         | U U                  |
| 3/20/19                                |             | 4               | 6-15-19              |
| Date                                   |             | Da              | ta ·                 |
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| School MNHNS                                 | Year |
|--|------|
| Activity Account Modern Foreign language 332 |      |

| Description            | Receipts Budget   | Expenditures Budget |
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| Sponsor/Club Treasurer | -   | Principal           |
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| Date                   |   | Date                |

| School MNUNS   |                 | Year   |
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| Activity Account Adv Leadersh  | ip              |  |
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| Beginning Cash Balance   | Receipts Budget | Expenditures Budget  |
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| Margie Strader   |                 | 1 Ac   |
| Sponsor/Club Treasurer   |                 | Principal  |
| 410119   |                 | •  |

Submit to Principal by April 15

Date

## SCHOOL ACTIVITY FUND

| INDIVIDUAL ACTIVI            | TY ACCOUNT BUDGE   | T WORKSHEET         |
|------------------------------|--|---------------------|
| School MNHHS                 |  | Year                |
| Activity Account Science Lab | 336  |                     |
|                              |  |                     |
| Description                  | Receipts Budget  | Expenditures Budget |
| Beginning Cash Balance       |  |                     |
| RECEIPTS                     |  |                     |
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| TOTALS                       |  |                     |
| Margie Strader               |  | Tolla               |
| Sponsor/Club Treasurer       |  | Principal /         |
| <u>uliala</u>                |  | Principal 4-15-19   |
| Date                         | =  | Date                |

Submit to Principal by April 15

Date

| School MALLINS            |     | Year |
|---------------------------|-----|------|
| Activity Account Pep Club | 338 |      |
|                           |     |      |

| Description                              | Receipts Budget  | Expenditures Budget |
|--|--|---------------------|
| Beginning Cash Balance                   |  |                     |
| RECEIPTS                                 |  |                     |
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| ΓOTALS                                   |  |                     |
| MUGie Strede<br>Sponsor/Club Treasurer   |  |                     |
| Sponsor/Club Treasurer                   |  | Principal           |
| 4/12/19                                  |  | 4-15-19             |
| Date                                     | <del></del>  | Date                |

37

| School   | I M M H                                | H:S            | Year            | 2019-2021                              |
|--|--|----------------|-----------------|--|
| Activity Account   | Soanis                                 | in .           | 340             |  |
|  | 1                                      |                |                 |  |
|  |  | Receipts       | E               | spenditures                            |
| Description  | on                                     | Budget         |                 | Budget                                 |
| Beginning Cash Balance   |  | 13429          |                 |  |
| RECEIP   | rs                                     |                |                 |  |
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| l'otals  |  | 194.29         | 0 14            | <u>^</u>                               |
| Shannon 9 Sponsor/Club Treasurer   | V.                                     | Louis          |                 | /                                      |
| MUUMMON T  | u                                      |                |                 |  |
|  |  | Princi         | pal /           |  |
| March 29, 2019.  |  | e.             | 4-15-1          | <b>'</b> a                             |
| mwwia 12   | CUIT                                   |                | 75-1            | /                                      |
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| School                                 | MM                                     | HS:                                  | Year                                    |
|--|--|--------------------------------------|---|
| Activity Account                       | <u>Stua</u>                            | ent council                          | 343                                     |
|  |  | Receipts                             | Expenditures                            |
| Descript                               | ion                                    | Budget                               | Budget                                  |
| Beginning Cash Balance                 |  | 1 G179.44                            |   |
| RECEIP                                 | TS                                     |                                      |   |
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| <u> YVUUM</u>                          | <u>un</u>                              |                                      | <u> </u>                                |
| onsor/Club Treasurer                   |  | Principal                            | U                                       |
| b 124                                  | 19 .                                   | - Francipar                          | -15-19                                  |
| ate O                                  |  | Date                                 | (3 / /                                  |
| na en d'A                              | Subn                                   | Date<br>15 nit to Principal By April |   |
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| School MNHNS   |                 | Year   |
|--|-----------------|--|
| Activity Account Young Educat  | ors 346         |  |
|  |                 |  |
| Description  | Receipts Budget | Expenditures Budget  |
| Beginning Cash Balance   |                 |  |
| RECEIPTS   |                 |  |
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| Margie Grade   |                 |  |
| Spanning Club Town   |                 | The state of the s |

Submit to Principal by April 15

4/12/18

Date

| School MNLHUS               |                 | Year   |
|-----------------------------|-----------------|--|
| Activity Account Chess Club | 348             |  |
| <b>Description</b>          | Receipts Budget | Evnanditures Dudget  |
| Beginning Cash Balance      | Receipts Budget | Expenditures Budget  |
| RECEIPTS                    |                 |  |
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| Sponsor/Club Treasurer      |                 | Principa)  |
| 4/18/19                     |                 | Principal 4-15-19  |
| Date                        |                 | Date   |

| School MNH HS                                   |   | Year                                    | 2020            |     |
|---|---|---|-----------------|-----|
| Activity Account Avilaby                        |   | 350                                     |                 |     |
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| , , , , , , , , , , , , , , , , , , ,           | Receipts                                | Ex                                      | oenditures      |     |
| Description Description                         | Budget                                  | satilis (encolorem desir                | Budget          |     |
| Beginning Cash Balance                          | 410.14                                  |   |                 |     |
| RECEIPTS  |   |   |                 |     |
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| Beef Stule Fund.                                | 17 20.00                                |   |                 |     |
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| School // /// H-MS   | A              | \ ear  |
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| School // /// # Ff S<br>Activity Account   | Muliard Mile   | 351  |
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|  | Receipts       | Expenditures   |
| Description  | Budget /       | Budget   |
|  | 1712.600       |  |
| Beginning Cash Balance   |                |  |
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| ponsor/Club Treasurer  |                | $-\alpha$  |
| ponsov/Club Trageurer  | Principa       |  |
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| 38019  | . <i>4</i>     | -15-19   |
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| School                                 | MNH   | H>          | Year 12019 20                          |
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| Activity Account                       | M N H   | Α           | 2001                                   |
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|  |   | Receipts    | Expenditures                           |
| Descri                                 | ntion   | Budget      | Budget                                 |
| Beginning Cash Balance                 | h.,,,,,   | Dauget      | Budget                                 |
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|  |   |             | 12-0                                   |
| ponsor/Club Treasurer                  |   | Princi      | pal                                    |
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| 3.4                                    | 811   | 2           | 4-15-19                                |
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| School MNHNS   | THE ACCOUNT BUDGE | Year                |
|--|-------------------|---------------------|
| Activity Account Senier Trips  | 356               | <u> </u>            |
| D  |                   |                     |
| Description  Beginning Cash Balance  | Receipts Budget   | Expenditures Budget |
| RECEIPTS   |                   |                     |
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| OTALS  |                   |                     |
| Marchi Strades   | -                 | V. R.               |
| Sponsor/Club Treasurer   | <del>_</del>      | Principal 4-05-19   |
| 4/13/19  |                   | 10                  |
|  |                   | 4-15-19             |
| Date   | <del></del>       | Date                |

| School MHHNS   | VIII MOCOCITI BODGE            | Year   |
|--|--------------------------------|--|
| Activity Account Student   | 357                            |  |
|  |                                |  |
| Description  | Receipts Budget                | Expenditures Budget  |
| Beginning Cash Balance   |                                |  |
| RECEIPTS   |                                |  |
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| EXPENDITURES   |                                |  |
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| TOTALS   |                                |  |
| Margie Strade  |                                | Valle  |
| Sponsor/Club Treasurer   |                                | Principal 4-15-19  |
| ulis ha  |                                | 4-15-19  |
| Date<br>S  | ubmit to Principal by April 15 | Date   |

|  | - Marie     |  | Year Jeg-Jy            |
|--|-------------|--|------------------------|
| Activity Account                       | 7127        | DEEM   | 328                    |
| Description                            | η           | Receipts<br>Budget   | Expenditures<br>Budget |
| eginning Cash Balance                  |             | 17.84  | 5                      |
| RECEIPT                                | S           |  |                        |
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|  |             |  | PROCESSES STATEMENT    |
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| EXPENDITU                              | RES         |  |                        |
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| Supplies                               |             |  | 700                    |
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| otals _                                |             |  | 111.94                 |

| School MNHHS                                  |  | Year                |
|---|--|---------------------|
| Activity Account Annual 4                     | 00   |                     |
|   |  | <u> </u>            |
|   | Receipts   | Expenditures        |
| Description                                   | Budget   | Budget              |
| leginning Cash Balance                        | <u></u>  |                     |
| RECEIPTS                                      |  |                     |
| 21,464.93 balance                             |  |                     |
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| MUK sales 10,000                              |  | unlik -             |
| phyto day 7500                                |  | U 18,000            |
| friend (Rame) 2500                            |  |                     |
| ad sales - 3000                               |  |                     |
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| annow Club Transport                          | <u>-</u>   | 7/4-                |
| S / f   | Principal  | /) -                |
| <sup>3</sup> /20 /19                          | 4.   | 15 <sup>1</sup> -19 |
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| School MNHHS                               | 1 AG.  | Year   |
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| Activity Account                           | AL Clubo Studio  | 2=1 11 -   |
|  |  | <i>3</i> 9 402   |
| Description                                | Receipts   | Expenditures   |
| Description  Beginning Cash Balance \$57.1 | Budget   | Budget   |
| Beginning Cash Balance \$521<br>RECEIPTS   | . 813  |  |
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| EXPENDITURES                               |  |  |
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|  | PRESIDENTE COMPANY DE LA COMPA |  |
| a contract                                 |  |  |
| supplies                                   |  | 500  |
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| otals \$ 521.30                            | 0  | (  |
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|  | Andrew Company and the Company of th | -D(c_  |
| ponsor/Club Trensurer 3/29/19              | Principal  | //   |
| - 3/29/10                                  | •  | 10   |
| ate.                                       | <u> </u>   | 15-17  |

| School                                  | Madisonvil                            | 110 North Hankins  | Year 2019-2020  |
|---|---------------------------------------|--|---|
| Activity Account                        | Band                                  | · · · · · · · · · · · · · · · · · · ·  | 1404  |
| <u> </u>                                |                                       |  |   |
| Description                             |                                       | Receipts   | Expenditures  |
| Description Beginning Cash Balance      |                                       | Budget 1,000   | Budget  |
| RECEIPTS                                |                                       | 1,000  |   |
| Charl Fee                               | ,                                     | 35.000   |   |
|   | Eus. Eees                             | 2000   |   |
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|   | · · · · · · · · · · · · · · · · · · · | 1,000  |   |
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| Independent Contrac                     | tors                                  |  | 15.000  |
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| Honor Bond Fe                           | کی نے                                 | Seed and the seed of the seed  | 1500  |
| Music Purchase                          |                                       |  | 2000  |
|   | ies                                   |  | 1350  |
| Music Copyright                         | Fees                                  |  | 1000  |
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| Sponsor/Chib Treasurer                  |                                       | Principal  | ()  |
| 3-29-19                                 |                                       | 11   | -15-19  |
| Dota                                    | · · · · · · · · · · · · · · · · · · · | <u> </u>   | 7)~(  |

| INDIVIDUAL ACTIV  | ITY ACCOUNT BUDGE             | T WORKSHEET  |
|---|-------------------------------|--|
| School MNHNS  |                               | Year   |
| Activity Account Business Dept.   | Yole                          | •  |
| D   |                               |  |
| Description Beginning Cash Balance  | Receipts Budget               | Expenditures Budget  |
| RECEIPTS  |                               |  |
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| TOTALS  |                               |  |
| Margie Strades  |                               |  |
| Sponsor/Club Treasurer  | _                             | Principal  4-15-19   |
| 4/12/19   |                               | 4-15-19  |
| Date<br>Sul   | omit to Principal by April 15 | Date   |

| INDIVIDUAL ACTI  | VITY ACCOUNT BUDG  | ET WORKSHEET        |
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| School MMLINS  |  | Year                |
| Activity Account Culinary 51   | cills  |                     |
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| Description Beginning Cash Balance   | Receipts Budget  | Expenditures Budget |
| RECEIPTS   |  |                     |
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| Margie Grade   |  | 7-A =               |
| Sponsor/Club Treasurer   |  | Principal           |
| elisher  |  | Principal 475-19    |
| Date   |  | Date                |

| School MNUUS                |  | Year  |
|-----------------------------|--|---|
| Activity Account Drivers to | 410  |   |
| D                           |  |   |
| Description                 | Receipts Budget  | Expenditures Budget   |
| Beginning Cash Balance      |  |   |
| RECEIPTS                    |  |   |
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| Sponsor/Club Treasurer      |  | Principal ()  |
| ulialia                     |  | 4-15-19<br>Date   |
| Date                        |  |   |

| School                  | MNHHS       |                |                 | Year                                    |           |
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| Activity Account        | English D   | repartm        | ent             | 446                                     | 1         |
|                         | 0           | •              |                 |   |           |
|                         | ,           | R              | eccipts         | Exp                                     | enditures |
| Description             | on          | В              | udget           | l B                                     | ludget    |
| Beginning Cash Balance  |             | . 8            |                 |   |           |
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| Totals                  | 1 4         |                | 0               | $\sim$                                  | 0         |
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| Sponsor/Club T casurer  | WW.         | -              | Principal       | <del>-74</del> /~                       |           |
| Sponsor/Cital Treasurer |             |                | rencipai        | U                                       |           |
| 3129/2019               |             |                | 4-              | rë 10                                   | }         |
| Date Of The Other       |             | -              |                 | 3-//                                    |           |
| Date / '/ /             |             |                | Date            |   |           |
|                         | Sub         | omit to Princi | oal By April 15 |   |           |

| School MAHNS   | VITY ACCOUNT BUDGET | Year   |
|--|---------------------|--|
| Activity Account Home Ec.  | 414                 |  |
|  |                     |  |
| Description  | Receipts Budget     | Expenditures Budget  |
| Beginning Cash Balance   |                     |  |
| RECEIPTS   |                     |  |
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| TOTALS   |                     |  |
| MwGie Strade<br>Sponsor/Club Treasurer   |                     | V_/  |
| Sponsor/Club Treasurer   | <del></del>         | Principal  |
| - Pomour Ciam I tambie   |                     | 1 rmcipay  |
| 4/12/19  |                     | Principal  f-15-19   |
| Date   |                     | Date   |

| School MNHUS   |                               | Year   |
|--|-------------------------------|--|
| Activity Account Ind. Arts 4   | 16                            |  |
| Description  |                               |  |
| Description Beginning Cash Balance   | Receipts Budget               | Expenditures Budget  |
| RECEIPTS   |                               |  |
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| Marge Grades   |                               | 1-0X c   |
| Sponsor/Club Treasurer   | -                             | Principal  |
| 4/12/19  |                               | _ U  |
|  |                               | 4-15-19  |
| Date   | bmit to Principal by April 15 | Date   |

| School MNUUS         |     | Year |  |
|----------------------|-----|------|--|
| Activity Account 557 | 418 |      |  |

| Description                           | Receipts Budget | Expenditures Budget  |
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| Beginning Cash Balance                |                 |  |
| RECEIPTS                              |                 |  |
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| OTALS                                 |                 |  |
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| Mugie Strades  Sponsor/Club Treasurer |                 |  |
| Sponsor/Club Treasurer                | <del></del>     | Principal  |
| 4/12/19                               |                 | Principal \\ \( \frac{4-15-19}{}{}   |
| Date                                  | <del></del>     | Date   |

| INDIVIDUAL ACTI                    | VITY ACCOUNT BUDGE | T WORKSHEET  |
|------------------------------------|--------------------|--|
| School MNNUS                       |                    | Year   |
| Activity Account Math Dept         | 4 <sub>90</sub>    |  |
| Description                        | D i - d. D. d d    |  |
| Description Beginning Cash Balance | Receipts Budget    | Expenditures Budget  |
| RECEIPTS                           |                    |  |
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| OTALS                              | ·                  |  |
| Mana. Handa                        |                    |  |
| / Murga Strades                    |                    |  |
| Sponsor/Club Treasurer             |                    | Principal /  |
| 4/12/19                            |                    | Principal  |
| Date                               |                    | Date   |

| School                 | <i></i>  | 445  | Year                                |
|------------------------|--|--|-------------------------------------|
| Activity Account       | Lettera  | na Desal.  | 422                                 |
|                        |  | Receipts   | Expenditures                        |
| Descrip                | tion   | Budget   | Budget                              |
| Beginning Cash Balance |  | 2524   |                                     |
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| ponsor/Club Treasurer  | The state of the s | Principal  | - Je e                              |
| - / /                  |  | Principal  | U                                   |
| 3/28/19                | f  | 4.   | 75-19                               |
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| School MNHUS                       |                                     | Year                |
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| Activity Account PBIS 423          |                                     |                     |
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| Description Beginning Cash Balance | Receipts Budget                     | Expenditures Budget |
| RECEIPTS                           |                                     |                     |
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| TOTALS                             |                                     |                     |
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| Margie Strades                     | *****                               |                     |
| Sponsor/Club Treasurer             |                                     | Principal) U        |
| 4/13/18                            |                                     | Principal) 4-15-19  |
| Date                               | <del></del>                         | Date                |

| School MNUUS   | /ITY ACCOUNT BUDGE | Year                                  |
|--|--------------------|---------------------------------------|
| Activity Account Ag Consumab   | (s                 | r var                                 |
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| Description  | Receipts Budget    | Expenditures Budget                   |
| Beginning Cash Balance<br>RECEIPTS   |                    |                                       |
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| OTALS ().  |                    |                                       |
| Margie Hrades  | <u> </u>           |                                       |
| Sponsor/Club Treasurer   |                    | Principa)                             |
| 4lblls   |                    | 4-15-19                               |
| Date   | <del></del>        | Date                                  |

| School MNUNS   | TIT RECOUNT BEDGE  | Year   |
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| Activity Account Sports Market   | ing 426  | Year   |
| Activity Account Sports 11 W   | my we  |  |
| Description  | Receipts Budget  | Expenditures Budget  |
| Beginning Cash Balance   | Receipts Budget  | Expenditures Budget  |
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| Margie Strades   |  |  |
| Sponsor/Club Treasurer   |  | Principal  |
| 4/12/18  |  | 4-15-19  |
| Date   | <u> </u>   | Date   |
|  | bmit to Principal by April 15  | Date   |

|                                 | TTY ACCOUNT BUDGE | T WORKSHEET  |
|---------------------------------|-------------------|--|
| School MHHUS                    |                   | Year   |
| Activity Account Social Studies | 1                 |  |
| Description                     | Receipts Budget   | Evnanditure P  |
| Beginning Cash Balance          | Receipts Budget   | Expenditures Budget  |
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| Marchie Strades                 |                   | TA.  |
| Sponsor/Club Treasurer          | _                 | Principal /  |
| 4lbl18                          |                   |  |
|                                 |                   | 4-15-19  |
| Date                            |                   | Date   |

| School MNUUS                       | VITY ACCOUNT BUDGE | Year                |
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| Activity Account Chem Safety       | Equip. 432         | <u> </u>            |
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| Description Paginning Cook Polymer | Receipts Budget    | Expenditures Budget |
| Beginning Cash Balance             |                    |                     |
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| OTALS                              |                    |                     |
| Marche Strade                      | 7                  |                     |
| Sponsor/Club Treasurer             |                    | Principal           |
| 4/10/19                            |                    |                     |
| 711/117                            |                    | 4-15-19             |
| Date                               | <del></del>        | Date                |

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

| \$16,057.04<br>\$2,500.00<br>\$1,000.00<br>\$1,000.00<br>\$500.00<br>\$1,750.00<br>\$1,000.00<br>\$2,500.00 | Budget                 |
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Submit to Principal By April 15

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| hool NNHH              |  | Year                      |  |
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| Activity Account       | AHLetzs  | 500                       |  |
|                        | Receipts   |                           |  |
| Description            | Budget   | Expenditures  Budget      |  |
| Beginning Cash Balance | (0,246.49  | Budget                    |  |
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| ponsor/Club Treasurer  | Principal  |                           |  |
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| 3/25/19                |  | 15-19                     |  |
| ate                    | Date   |                           |  |

| School                                | NNHHS  |  | Year   |  |
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| Activity Account                      | ecount Ath. Ext  |  | 502  |  |
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| Dogovinski                            |  | Receipts   | Expenditures   |  |
| Description Beginning Cash Balance    |  | Budget   | Budget   |  |
| RECEIPTS                              |  | 680.32   | To as all \$2,000,000 To as a second   |  |
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| ponsor/Club Treasurer                 | The same of the sa |  | The same of the sa |  |
|                                       | · .  | Principal  | U  |  |
| 3/28/                                 | 19   | 4-   | 15-19  |  |
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| School                 | MNHHK  |                                       | Year   |  |
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| Activity Account       | MN HK.<br>Togda  | firste let                            | 503  |  |
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|                        | R  | eceipts                               | Ехр  | enditures  |
| Description            | I  | Budget                                |  | Budget   |
| Beginning Cash Balance |  |                                       |  |  |
| RECEIPTS               |  |                                       | SEE  |  |
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| ponsor/Club Treasurer  | - Particular of the Control of the C | Principal                             | /)   |  |
| 3/28/19                |  |                                       |  | . ^  |
| 3/52/1/6               |  | 4                                     | -15-1  | 7  |

| School ///yy////   | $\mathcal{P}_{\mathcal{L}}$                        | stkall   | Year  | 19-20                     |
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| Activity Account   | 1305   | Baseball   |   | <del></del>               |
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| Dosavin#a=   |  | Receipts   | Ex  | penditures                |
| Description Beginning Cash Balance   |  | Budget   |   | Budget                    |
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| COLLIS COLLEGE |  |  | <u> </u>  |                           |
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| ponsor/Club Treasurer  |  | Princ  | inal /  |                           |
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|  |  |  | 4-15-   | 19                        |
| Pate   |  |  | ate   | <u>-</u>                  |

| School   | WHAR   |                                       | Year               |
|--|--|---------------------------------------|--------------------|
| Activity Account                                       | 130ys C  | Saskelball                            | 504                |
|  | J  |                                       |                    |
| <b>n</b>   | udu 42a u  | Receipts                              | Expenditures       |
| Beginning Cash Balan                                   | ription  | Budget                                | Budget             |
|  | EIPTS  | 601.10                                |                    |
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| ponsor/Club Treasure                                   | r  | Principa                              | <del>- }/\_\</del> |
| $\frac{3/28/19}{2000000000000000000000000000000000000$ | 9 .  | 4                                     | -15-19             |
| Date /   |  |                                       | () - ( )           |
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F-SA-4A

| School                 | MN HITS  | Year   |
|------------------------|--|--|
| Activity Account       | MN Hits<br>A Track SI  | 6  |
|                        |  | T 10   |
| Description            | Receipts<br>Budget   | Expenditures<br>Budget   |
| Beginning Cash Balance | 740.2  | Bedger   |
| RECEIPTS               |  |  |
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| ponsor/Club Treasurer  | T  | Fincipal (   |
| 21-5-11                | -<br>-   |  |
| 3/28//9                | <i>i</i>   | 4-15-19  |
| ate                    |  | Data   |

| School                           | A A  | 445   | Year   |
|----------------------------------|--|---|--|
| Activity Account                 |  | thee  | 1 <sub>513</sub> .   |
|                                  |  |   |  |
| <b>5</b> , ,                     |  | Receipts  | Expenditures   |
| Descript                         | пов  | Budget  | Budget   |
| Beginning Cash Balance<br>RECEII | 1970   | 673.06  |  |
| RECEII                           | .19  |   |  |
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| ponsor/Club Treasurer            | The same of the sa | Principal   | 70-  |
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| 3/281                            | 1/9  | 4-  | -15-19   |
| Pate /                           | · · · · · · · · · · · · · · · · · · ·  | Date  |  |

| School                 | $N \setminus N$ | <u>1477 .</u>                                    |                    | tear                   |
|------------------------|-----------------|--|--------------------|------------------------|
| Activity Account       | <u> </u>        | othell   |                    | 1 514                  |
|                        |                 |  |                    |                        |
| Description            |                 |  | Receipts<br>Budget | Expenditures<br>Budget |
| Beginning Cash Balance |                 | \$ 70  | 8.45               |                        |
| RECEIPTS               | 3               |  |                    |                        |
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| Totals                 |                 |  | 0                  | 1 748.45               |
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| ponsor/Club Treasurer  |                 |  | Principal          | Λ                      |
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| 3/28/19                | -               |  | 4-                 | 15-19                  |
| )ate                   |                 |  | Date               | F. +                   |
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| School                             | NNHH   |  | Year   |  |
|------------------------------------|--|--|--|--|
| Activity Account                   | OUNTER B   | askuball   | 516  |  |
|                                    |  |  |  |  |
| Description                        | _ '  | Receipts   | Expenditures   |  |
| Description Beginning Cash Balance | 1  | Budget   | Budget   |  |
| RECEIPTS                           |  | 34.83  |  |  |
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| ULAIS (                            |  | 0  | 751.03   |  |
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| ponsor/Club Treasurer              | and the same of th | Principal  |  |  |
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| 3/28/1                             | 7  | 4-   | 15-19  |  |
| ate                                |  | Date   | <del></del>  |  |

| School                 | Multilly<br>Settled #51  | Year   |
|------------------------|--|--|
| Activity Account       | Settled SRSI   | 8  |
|                        |  | _  |
|                        | Receipts   | Expenditures   |
| Description            | Budget   | Budget   |
| Beginning Cash Balance | 458.88   |  |
| RECEIPTS               |  |  |
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Sponsor/Club Treasurer

3/25/19

Principal

Date

Totals

| Activity Account       | Girls | Colf   | 522                                 |
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| Description            |       | Budget   | Budget                              |
| Beginning Cash Balance |       | /5187.8  | 8                                   |
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| School   | NUG  | HS   | Year   |  |
|--|--|--|--|--|
| Activity Account   | L 34   | Siccur                                     | 524  |  |
| Y  |  | Receipts                                   | Expenditures   |  |
| Descript   | ion  | Budget                                     | Budget   |  |
| Beginning Cash Balance   |  | 1.70                                       |  |  |
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| ponsor/Club Treasurer  |  | <u> </u>                                   | - Jac  |  |
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| ate  | · ·  | - Data                                     | -/3 / /  |  |
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Submit to Principal By April 15

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| School                                | NIN WITS.  | Year   |
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| Activity Account                      | Volla bell 52  | 5  |
|                                       | 7  |  |
|                                       | Receipts   | Expenditures   |
| Description                           | Budget   | Budget   |
| Beginning Cash Balance                | 414.7  |  |
| RECEIPTS                              |  |  |
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|                                       |  | SERVICE CONTRACTOR   |
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| ponsor/Club Treasurer                 | P  | rincipal   |
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| 3/28/19                               | <b>f</b>   | 4-15-19  |

| School                                | NINE         | (T)  | Year   |
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| Activity Account                      |              | 10 mn = 526  |  |
|                                       |              | (10 mn = 526   | _  |
|                                       |              | Receipts   | Expenditures   |
| Descripti                             | ion          | Budget   | Budget   |
| Beginning Cash Balance                |              | 658  |  |
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| EXPENDIT                              | URES         | international description and the  | <ul> <li>Miles Assert Congruence (Miles September 1995)</li> </ul> |
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| - Description of the second           | And the same |  | <u> </u>   |
| 755                                   | Commence     |  | $-\mathcal{A}$   |
| ognaor/Club Treasurer                 |              | Principal  |  |
| •                                     | ,            | Frincipal  | U <sup>*</sup>   |
| 3/28/1                                | 19           | 4  | 1-15-19  |
| ate 120/1                             | (            |  |  |
| 410                                   |              | Date   |  |

| School                 | SINNIF   | 45 .   | Year   |  |
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| Activity Account       | Suin   | Surin Schollertin  |  |  |
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| Descriptio             | n  | Receipts<br>Budget   | Expenditures<br>Budget   |  |
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| RECEIPT                | rs   | <u> </u>   |  |  |
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| ponsor/Club Treasurer  | - House of the same of the sam | Principal  | Xu -   |  |
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| 3/2V(                  | 14   | 4-   | 15-19  |  |
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# SCHOOL ACTIVITY FUND

| School MNHNS                       |                 | Year                |
|------------------------------------|-----------------|---------------------|
| Activity Account Drhan Scholo      | urship 50=1     |                     |
| Dogovint:                          | D               | 27 11 Van 1         |
| Description Beginning Cash Balance | Receipts Budget | Expenditures Budget |
| RECEIPTS                           |                 |                     |
| RECERTS                            |                 |                     |
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| EXTENDITORES                       |                 |                     |
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| OM: V.C                            |                 |                     |
| OTALS                              |                 |                     |
| Margie Ghade                       |                 | The                 |
| Sponsor/Club Treasurer             |                 | Principal()         |
| 4/12/19                            |                 | 4-15-19             |
| Date                               |                 | 7 -73 -77<br>Date   |

37

Submit to Principal by April 15

Date

### $\begin{array}{c} \textbf{SCHOOL\ ACTIVITY\ FUND} \\ \textbf{INDIVIDUAL\ ACTIVITY\ ACCOUNT\ BUDGET\ WORKSHEET} \end{array}$

| School                                 | NHWS   | Year   |
|--|--|--|
| Activity Account                       | Dance  | 538  |
|  | ······································   |  |
| Description                            | Rec<br>Bu  | ceipts Expenditures<br>dget Budget   |
| Beginning Cash Balance                 | 7.0  |  |
| RECEIPTS                               |  |  |
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| ponsor/Club Treasurer                  |  | Principal  |
| 3/18/1                                 | gata.  | 16   |
| 2/26/19                                | <del></del>  | <u></u>  |

| School   | NU      | 443  | Year                                    |
|--|---------|--|---|
| Activity Account   |         | HKS<br>BING SOCCED   | 532                                     |
|  |         |  |   |
| Descripti  | OTI     | Receipts<br>Budget   | Expenditures<br>Budget                  |
| Beginning Cash Balance   |         | 760.39   | Dadget                                  |
| RECEIP   | ΓS      | 3.00   |   |
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| Totals   |         | 0  | 860.39                                  |
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|  | - July  |  | $-\alpha_{c}$                           |
| ponsor/Club Treasurer  |         | Principal  | ()                                      |
| 3/28/  | 19      | U  | -m-19                                   |
| Date   | ' /     | Date   | 0-1                                     |

| School MNUNS                 |                 | Year  |
|------------------------------|-----------------|---|
| Activity Account Guidance Te | stry le cr      |   |
|                              |                 |   |
| Description                  | Receipts Budget | Expenditures Budget   |
| Beginning Cash Balance       |                 |   |
| RECEIPTS                     |                 |   |
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| TOTALS                       |                 | -   |
| Marche Strader               |                 | 7 Ac  |
| Sponsor/Club Treasurer       | <del></del>     | Principal /   |
| Sponsor/Club Treasurer       |                 | Principal   -15-19  |
| 11016                        |                 | 4-15-19   |
| Date                         | <del></del>     | Date  |

| School MNHUS                 |                                | Year   |
|------------------------------|--------------------------------|--|
| Activity Account Library 602 |                                |  |
| Description                  | Receipts Budget                | Evnandituus Dudgat   |
| Beginning Cash Balance       | Receipts Budget                | Expenditures Budget  |
| RECEIPTS                     |                                |  |
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| EM ENDITORES                 |                                |  |
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| OTALS                        |                                |  |
| Marsie Strades               |                                | The  |
| Sponsor/Club Treasurer       | <del>_</del>                   |  |
| didis                        |                                | Principal)  4-15-19  |
| Date                         | <del></del>                    | Date   |
| Su                           | ibmit to Principal by April 15 |  |

| School                  | MNHH           | 5  | Year                    | 1901  |
|-------------------------|----------------|--|-------------------------|---|
| Activity Account        | MNHH<br>FRYS'C |  | 1 -1                    | T V V V V                                   |
|                         |                |  | 1606                    |   |
|                         |                | Receipts                                   | Ex                      | penditures                                  |
| Description             |                | Budget                                     |                         | Budget                                      |
| Beginning Cash Balance  |                | 8188,25                                    | T                       | 1.850 (1987) (1981) (1987)                  |
| RECEIPTS                |                |  |                         |   |
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| DONATIONS               |                | 3000                                       |                         |   |
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| Sponsor/Club Treasurer  |                | . Principal                                | <del></del>             |   |
| Spoisson, Club ITEASULE |                | _  | , 0                     |   |
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| Date                    |                | Data                                       | , ,                     |   |

| INDIVIDUAL ACTI  | VITY ACCOUNT BUDGE | T WORKSHEET  |
|--|--------------------|--|
| School MANUS   |                    | Year   |
| Activity Account PE 607  |                    |  |
|  |                    |  |
| Description Beginning Cash Balance   | Receipts Budget    | Expenditures Budget  |
| RECEIPTS   |                    |  |
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| TOTALS   |                    |  |
| Margi Strader  |                    |  |
| Sponsor/Club Treasurer   |                    | Principal  |
| 4/12/19  |                    | Principal 4-15-19  |
| Date   | <del></del>        | Date   |

| School MAUNS                       |                 | Year  |
|------------------------------------|-----------------|---|
| Activity Account Summer Scho       | ollet2 608      |   |
|                                    | _               |   |
| Description Beginning Cash Balance | Receipts Budget | Expenditures Budget   |
| RECEIPTS                           |                 |   |
| RECEIPTS                           |                 |   |
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| OTALS                              |                 |   |
| Mana 91 .                          | 1               |   |
| Margie Xhadh                       |                 | ·/ _/K  |

Sponsor/Club Treasurer

4/10/19

Principal ()

4-15-19

Date

Submit to Principal by April 15

| School                  | 4H44 W  | 3   | Year 2019                  |
|-------------------------|---|---|----------------------------|
| Activity Account        | Prus  | rct Grad                                      | 700                        |
|                         |   | Receipts                                      | Expenditures               |
| Descri                  | ption   | Budget  | Budget                     |
| Beginning Cash Balauce  |   | 300.00  |                            |
| RECE                    |   |   |                            |
| 13.00                   |   | Don4+,0-1                                     |                            |
| 1,7.00                  |   |   |                            |
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| EXPENDI                 | TURES   |   |                            |
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| Prizes                  | <del></del>                                       |   | 6 6 50 CW                  |
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| otals                   |   |   |                            |
| Brad Fac                | 114   |   |                            |
| ponsor/Club Treasurer   | 1   | Princip                                       |                            |
|                         |   | Frinci  | "" <i>U</i>                |
| 3/28/                   | 15  | <u> </u>                                      | 1-15-19                    |
| atc                     |   | Da  | ate                        |
|                         | 1   | Submit to Principal By April                  | 15                         |

Boys Girls Chiss Country

### SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

| School                 | NNH                                   | ( <del>/</del> )   | Year  |  |
|------------------------|---------------------------------------|--|---|--|
| Activity Account       |                                       |  | <b>S</b> 80)                                  |  |
|                        | 11 (505                               | S Cours  | -082  |  |
| 70x 4                  |                                       | Receifts   | Expenditures                                  |  |
| Descrip                |                                       | Budget 6 346 . 6 8   | Budget  |  |
| Beginning Cash Balance |                                       | 6746.68  |   |  |
| RECE                   | P12                                   |  |   |  |
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| otals                  |                                       | 0  | 6219.180                                      |  |
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| ponsor/Club Treasurer  |                                       | Principal  |   |  |
| 3/28/1                 | /C                                    | 11   | 100 /0  |  |
|                        | 7                                     |  | 15-17   |  |
| ate /                  |                                       |  |   |  |

| School   | NUHHS  | Year   |  |
|--|--|--|--|
| Activity Account   | Bass Fishi   | 1803   |  |
| Description  | Receipts<br>Budget   | Expenditures<br>Budget   |  |
| Beginning Cash Balance   | 3666.71  |  |  |
| RECEIPTS   | •  |  |  |
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| ponsor/Club Treasurer  | Principa   |  |  |
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| 3/25/1   | 9  | -15-19   |  |
| ate  | Date   | <u> </u>   |  |

| School                 | MINITHS  |                 | Year                                    |
|------------------------|--|-----------------|---|
| Activity Account       | Claren   | 19 - Server Ton | 2 804                                   |
|                        |  | ,               | <b>_</b> 5-1                            |
|                        |  | Receipts        | Expenditures                            |
| Descri                 | otion  | Budget          | Budget                                  |
| Beginning Cash Balance | Description Ining Cash Balance RECEIPTS  Were a superior of the superior of th | 10,415,68       |   |
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| EXPENDI                | TURES  |                 |   |
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| ENCHALLMAN             | 17.6   |                 | 14.600                                  |
| Outila                 |  |                 | 20.300                                  |
| CALCETA A.             | , , , , , , , , , , , , , , , , , , ,  |                 | 1) 5                                    |
| Distract Parts         | <u> </u>   |                 | 12,500                                  |
| T Club                 |  |                 |   |
| 1-5WWD                 |  |                 | 1500                                    |
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| Totals                 |  | 44,800          | 0 49.800 0                              |
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| Sponsor/Club Leasurer/ |  | Princip:        | al //                                   |
| 3-19-19                |  | L               | 1-15-19                                 |
| 0-1-1 1-1              |  |                 | -/3-(/                                  |
| 140                    |  | - TV.           | -                                       |

| School                                 |            | LHS .                        | Year 20.20             |  |  |
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| Activity Account                       | agmi       | ic Freld Day                 | 865                    |  |  |
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| Descrip                                | ntion      | Receipts<br>Budget           | Expenditures<br>Budget |  |  |
| Beginning Cash Balance                 |            | 12,31,03                     | and the second second  |  |  |
| RECE                                   |            |                              |                        |  |  |
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| Donation!                              |            | 10000.00                     |                        |  |  |
| Student to                             | & S        | 10000.00                     |                        |  |  |
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| T- Shirts                              |            |                              | 6000,00                |  |  |
| Food + iamk                            | Ϋ́         |                              | . 1500.00              |  |  |
| Prizes                                 |            |                              | 600.00                 |  |  |
| Supplies                               |            |                              | 200-00                 |  |  |
| - Sulla<br>Genissment                  |            |                              | /000.00                |  |  |
| 4 British                              |            |                              | 400.00                 |  |  |
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| Totals .                               |            |                              |                        |  |  |
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| Juna Olis                              | <i>t</i> % | 7                            | -Ke-                   |  |  |
| Sponsor/Club Treasurer                 | 7          | Princip                      | al ()                  |  |  |
| 33-9-19                                | •          | _ 4                          | 75-19                  |  |  |
| Date                                   |            | Dat                          | te                     |  |  |
|  | 5          | Submit to Principal By April | 15                     |  |  |

| Activity Account XXX KUNA    |  | rear COR                                |  |  |
|------------------------------|--|---|--|--|
| ivity Account SOS KUNA       |  | 1500                                    |  |  |
| Description                  | Receipts<br>Budget                               | Expenditures<br>Budget                  |  |  |
| eginning Cash Balance 662.42 |  |   |  |  |
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| KUNA Fondraising             |  |   |  |  |
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| KUNA Conference              |  |   |  |  |
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| KUNA creative materials      |  |   |  |  |
| \$1,500                      |  |   |  |  |
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| otals                        | 0  |   |  |  |
| logsor/Club Treasurer        | $\sum_{i}$                                       | de                                      |  |  |
| torsor/Club Treasurer/       | Principal  | V                                       |  |  |
| 3/19/19                      | <u> </u>   | 15-19                                   |  |  |
| ate                          | Date   | ·                                       |  |  |

# SCHOOL ACTIVITY FUND

| INDIVIDUAL ACTIV   | TTY ACCOUNT BUDGE  | T WORKSHEET  |
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| School MAKKS   |  | Year   |
| Activity Account FOR Club  | 808  | <b>L</b>   |
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| Description  | Receipts Budget  | Expenditures Budget  |
| Beginning Cash Balance   |  |  |
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| Margie Strade  |  | TRS  |
| Sponsor/Club Treasurer   | ······   | Principal  |
| 4/10/19  |  | Principal 4-15-19  |
| Date   |  | Date   |

Submit to Principal by April 15

| School MNUNS                  | pro-1  | Year                |
|-------------------------------|--|---------------------|
| Activity Account Parking Tags | 810  |                     |
| Description                   | Receipts Budget  | Expenditures Budget |
| Beginning Cash Balance        | Treetipts Budget   | Expenditures budget |
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| Marge Brown                   |  | 8 de                |
| Sponsor/Club Treasurer        |  | Principal /         |
| celblos                       |  | F-15-19             |
| Date                          | <del></del>  | Date                |

| School MNNUS                       |                 | Year   |
|------------------------------------|-----------------|--|
| Activity Account Holmes Bu         | lget 8 m        |  |
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| Description Beginning Cash Balance | Receipts Budget | Expenditures Budget  |
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| OTALS                              |                 |  |
| Margie Strades                     |                 | The  |
| Sponsor/Club Treasurer             |                 | Principal 4  |
| yola                               |                 | ~ V  |

Submit to Principal by April 15

Date

| SUMM MOOD  |                 | Year   |
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| ctivity Account EEducators   | s rasmy for     |  |
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| Description eginning Cash Balance  | Receipts Budget | Expenditures Budget  |
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| Margie Struder   |                 | The s  |
| Sponsor/Club Treasurer   |                 | Principal/   |
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| School   | MINAUL   | <u> </u>   | Year          | 2020                                  |
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| Activity Account                               | Cluss of Do  | 20 Pron  |               |                                       |
|  |  | Daniel   |               |                                       |
| Description                                    | Ì  | Receipts   | Expe          | enditures<br>udget                    |
| Beginning Cash Balance                         |  | Budget   | 15            | aaget                                 |
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| RECEIPTS                                       |  |  |               |                                       |
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| Y. Aire Car                                    | 1  | (= a)  |               |                                       |
| Flendraiser                                    | 15   | 1500   |               |                                       |
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| Decerations                                    |  |  |               | 100.00                                |
| Traucis  |  |  |               | 50 · DD                               |
| Di   |  |  |               | 80,00                                 |
| Knoger Balloons                                |  |  |               | 50.00                                 |
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| otals  |  | 15,500   | 0 /5          | 500                                   |
| Donsor/Club Tregsurer                          |  | 7  | -0            |                                       |
| ponsor/Club Treasurer                          | <del></del>  | Principa   | i ()          |                                       |
| 3-19-19  |  | 4.   | 1 ()<br>15-19 | •                                     |
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|  | Submit to Pri  | ncipal By April I  |               |                                       |

| School  | HHUM                                    | <  | Year                                    |   |
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| Activity Account  | SENIO                                   | <u> </u>   | 82                                      | >                                       |
|   |   | Receipts   |   | enditures                               |
| Description   |   | Budget   | I AVAIL                                 | cuanus es<br>Indoct                     |
| Beginning Cash Balance  | <del></del>                             |  |   | ludget                                  |
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| ponsor/Club Treasurer   |   | Princi   | pal ()                                  |   |
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| late /  |   |  | ate                                     |   |

| INDIVIDUAL ACTIV             | VITY ACCOUNT BUDGE | T WORKSHEET  |
|------------------------------|--------------------|--|
| School MNHUS                 |                    | Year   |
| Activity Account Community   | ) matrons 824      |  |
| •                            |                    |  |
| Description Paris Code B. I. | Receipts Budget    | Expenditures Budget  |
| Beginning Cash Balance       |                    |  |
| RECEIPTS                     |                    |  |
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| TOTALS                       |                    |  |
| Margie Strade                |                    |  |
| Sponsor/Club Treasurer       | <del></del>        | Principal  |
| 4/10/19                      |                    | Principal) 4-15-19   |
| Date                         | <del></del>        | Date   |
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| Activity Account   | <u> </u>                              | _21  | 1 62   |
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| 3/29/19  | À                                     | (/   | 15 10  |
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| School                          | A LOTH      | HS   |   | Year                                    |                             |
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| Activity Account                | SENTI       | DC 22_   |   | 8,29                                    |                             |
|                                 |             |  | ···                                     |   | ***                         |
| Description                     |             | Receipts<br>Budget   |   | Expenditures<br>Budget                  |                             |
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| RECEIPTS                        |             | *  |   |   |                             |
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Eydie