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

Act Acct	Account Name	Beginning Balance	Estimated Receipts	Estimate Expenditure	
100	ADMINISTRATIVE	\$186.70	\$0.00	\$0.00	\$186.70
200	DRINK MACHINE	\$418.92	\$521.96	\$274.46	\$666.42
220	TEACHER FUND	\$119.09	\$221.96	\$209.50	\$131.55
250	GIRLS BASKETBALI	\$222.28	\$5,005.06	\$5,000.00	\$227.34
300	BETA CLUB	\$349.30	\$26,532.80	\$22,900.00	\$3,982.10
340	KYCID-PBIS	\$611.66	\$0.00	\$0.00	\$611.66
400	YEARBOOK	\$2,888.01	\$2,525.00	\$2,500.78	\$2,912.23
410	NOT-IN-MY-SCHOOI	\$405.00	\$0.00	\$0.00	\$405.00
500	ATHLETIC	\$10,421.56	\$20,083.14	\$9,250.00	\$21,254.70
510	CHEERLEADER	\$2,574.98	\$7,105.94	\$6,000.00	\$3,680.92
520	BASKETBALL/BOYS	\$1,449.29	\$2,300.00	\$1,000.00	\$2,749.29
540	FOOTBALL/BOYS	\$961.89	\$2,204.05	\$1,039.83	\$2,126.11
550	DANCE TEAM	\$3,366.55	\$9,766.55	\$9,766.55	\$3,366.55
600	INTERNAL INSTRUC	\$1,910.73	\$0.00	\$0.00	\$1,910.73
615	SIXTH GRADE	\$1,086.31	\$4,522.89	\$3,200.00	\$2,409.20
625	SEVENTH GRADE	\$1,167.47	\$2,500.00	\$1,500.00	\$2,167.47
630	EIGHTH GRADE	\$66.59	\$3,000.00	\$3,000.00	\$66.59
635	AGENDA BOOK	\$212.93	\$0.00	\$0,00	\$212.93
710	CONCESSIONS	\$10,129,40	\$22,149.95	\$6,000.00	\$26,279.35
720	FCA CLUB	\$163.00	\$0.00	\$0.00	\$163.00
750	ART CLUB	\$47.94	\$0.00	\$0.00	\$47.94
760	SH/YOUTH SERVICE	\$1,580.94	\$4,112.81	\$3,200.00	\$2,493.75
780	ACADEMIC TEAM	\$30.80	\$3,200.00	\$3,075.00	\$155.80
800	FCS	\$24.00	\$0.00	\$0.00	\$24.00
840	FMD	\$187.61	\$0.00	\$0.00	\$187.61

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

Act Acct	Account Name	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
860	ARCHERY	\$4,128.14	\$26,928.98	\$11,000.00	\$20,057.12
870	BAND	\$960.03	\$9,700.00	\$9,700.00	\$960.03
900	CHORUS	\$0.00	\$1,795.76	\$1,750.00	\$45.76
920	EBD	\$0.00	\$421.00	\$150.00	\$271.00
5000	DISTRICT ACTIVITY	\$0.00	\$6,060.00	\$6,060.00	\$0.00
Gran	d Total:	\$45,671.12	\$160,657.85	\$106,576.12	\$99,752.85

Principal

3/26/19

Date

Karam Danis

Central Fund Treasurer

3-26-19

Date

School S HMS	Year 2019 -2020
Activity Account Administrative	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance (32.112		Market all the English Tage for
RECEIPTS		
Book Interest   Monthly	8.52	
TOTAL TOTAL		
		Company of the compan
		And the second s
EXPENDITURES		
		0
		200
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
	The second of th	
	190 140 140 140 140 140 140 140 140 140 14	
TOTALS	8.52	0
		Canpichers
Sponsor/Club Treasurer		Principal  3/24/19
		3/24/19
Date		Date' '

School SHWS	Year 2019-2020
Activity Account Drink Wachine	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 435.88		
RECEIPTS		
		The state of the s
Dr. Peoper Comm.	287.28	
Dr. Pepper Comm. Coke Comm. Conservation Essay	134.68	
Consecration Essay	100.00	
		The second secon
		The state of the s
		The state of the s
		The last state of the last sta
		A STATE OF THE STA
EXPENDITURES		
		142.00
Ice Cream		142.00
Drinks		10 5.50
		***
		22
		<u> </u>
	- Charles and the second of th	
OTALS	521.96	274.46
		(Jankickly
Sponsor/Club Treasurer		Principal
		Principal 3/26/19
Date	•	Date

School S Hws	Year 2019-2020
Activity Account Teacher Fund	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 504.99	1	
RECEIPTS		A Company of the Comp
Ham Vending Campa	21.80	
Hdm Vending Comm Dr. Pepper Comm. Coke Comm.	173.00	
O.V.	27.16	The second secon
Cake Comm.	pet 111.40	
		The state of the s
		The state of the s
EXPENDITURES		7
Dollar Store		100.00
Dollar Store Papa John's Country Cupboard		69.50
and Chaland		40.00
CHURTY CUPDENCY		(0.00
	en de la companya del companya de la companya del companya de la c	
	A second of the	
TOTALS	221.96	209.50
	B , 1500	0 0
		()andicher
Sponsor/Club Treasurer		Principal
•		3/24/19
		3/26/19
Date	<del></del>	Date /

TIANTAT	DUALINITIA	T DOD OLI II OTOXXXXXXX	-
School	SHMS	Year 2019-2030	
Activity Account	Gills Basketball		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Receipts Budget	
RECEIPTS	Name of the second seco	
		Expenditures Budget
	5000,00	
undraisers/Ponations	J000.00	
EXPENDITURES		usintaning pengangan kanadas tinggan salah bi Mari
· · · · · · · · · · · · · · · · · · ·		
<u>Eguipment</u>		1000.00 1000.00 3000.00
Eguipment Shoes Clothes		1000,00
Crothes		5000,00
		14.543 14.543
		THE PARTY OF THE P
		STATES
		75.15
TOTAL C		
TOTALS	5005,06	5000.00
Al . It.	, d	( Jan D. Jan
Admin Sturger Sponsor/Club Treasurer	<del></del>	Principal Dringipal
Sponsor/Club Treasurer		Principal U
3/24/19		2/2/1/10
Date	_	Date

Odniar Stunger Sponsor/Club Treasurer	.· 	Principal Principal
3/24/19 Date	Submit to Deinging by April 15	Date 3/24/19

School	SHMS	Year 2019-2020
Activity Accou	nt Beta Club	

Description	Receipts Budget	Expenditures Budget		
Beginning Cash Balance	5343.80			
RECEIPTS	·	$\frac{d}{dt} = \frac{d^2 t}{dt} \frac{dt}{dt} $		
Dues	1200.00	- 10 mg		
geto-math.				
t-undraisers	4000:00	· 大型的基础的基础的 (1957) - 11 (1957		
Field Trips	16000.00			
£				
EXPENDITURES				
	7			
Dues		900.00		
Field Trips		16000.00		
Fundraiser	# # # # # # # # # # # # # # # # # # #	2000,00		
Charities		<u>2000.00</u>		
Rewards		2000.00		
	Appendix of the second			
TOTALS	26543.80	22900.00		
		^ ^ /		

Principal

A26|19

Date

School SHWS	Year 2019-2020
Activity Account KYCID - PRIS	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance પ્ ૧૫.૧૯	<u> </u>	
RECEIPTS		
		The state of the s
		2000年至1000年至
		The second secon
		Taring the second of the secon
EXPENDITURES		
***		
	price 75 mm being grapes to the first section of	
	The state of the s	24 25 26
	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	
		\$2 \$2
nom t r		
TOTALS		0-
	<u>.</u>	Jan Richer
Sponsor/Club Treasurer		Principal  3/24/19  Date
		3/24/19
Date		Date

School SHMS		Year 2018 - 2019
School SHMS Activity Account Year book		
Description Beginning Cash Balance 2, 888.01 RECEIPTS	Receipts Budget	Expenditures Budget
	D 605 00	
Year Books	2,525.00	
EXPENDITURES		2,5 <b>96.</b> 78
Vearbooks		

2,525.00

TOTALS

	ITY ACCOUNT BUDG	
School S HMS	ch e a l	Year 2019-2020
Activity Account Not In MY S	CNOOL	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 405.00		
RECEIPTS		The first of Control of the Francis
	accessions () specimentalists	
		1. W. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
		The contract of the contract o
		The second secon
		Elizabeth and the second secon
TO THE PART OF THE		And the second s
EXPENDITURES		
	the second secon	-0-
	$\label{eq:problem}    x - y   \leq   x - y   +   x - y $	
		A CONTRACTOR OF THE CONTRACTOR
		201 201
	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
TOTALS		
TOTALS	-0-	
		Principal  3/20/19  Date
Change W/Club Theography	<del>_</del>	Principal
Sponsor/Club Treasurer		i i majirai
		3/210/19
Date	AAAAAA	Date

School SHMS	Year 2019-2020
Activity Account Athletic	

Beginning Cash Balance   10083,14	Description	Receipts Budget	Expenditures Budget
## ## ## ## ## ## ## ## ## ## ## ## ##			140 July 2017
BB Gates 5000:00  WKAC Tourney gate 2000.00  WKAC Dues 300.00  FB Officials 1000.00  FB Bus 700.00  BB Officials 250.00  BB Officials 2000.00  BB Officials 1000.00  BB Officials 2000.00  BB Officials 2000.00  Banquet Awards 1000.00  Equipment 2000.00	RECEIPTS		
BB Gates 5000:00  WKAC Tourney gate 2000.00  WKAC Dues 300.00  FB Officials 1000.00  FB Bus 700.00  BB Officials 250.00  BB Officials 2000.00  BB Officials 1000.00  BB Officials 2000.00  BB Officials 2000.00  Banquet Awards 1000.00  Equipment 2000.00			
BB Gates 5000:00  WKAC Tourney gate 2000.00  WKAC Dues 300.00  FB Officials 1000.00  FB Bus 700.00  BB Officials 250.00  BB Officials 2000.00  BB Officials 1000.00  BB Officials 2000.00  BB Officials 2000.00  Banquet Awards 1000.00  Equipment 2000.00	FB Gatan	3000,00	10 10 10 10 10 10 10 10 10 10 10 10 10 1
WKAC Tourney gate 2000.00  EXPENDITURES  WKAC Dues 300.00  FB Officials 1000.00  FB Bus 700.00  Rescue Squad 250.00  BB Officials 2000.00  BB Officials 1000.00  BB Officials 2000.00  Banquet Awards 1000.00  Equipment 2000.00	TIS COUCES		
WKAC Tourney gate 2000.00  EXPENDITURES  WKAC Dues 300.00  FB Officials 1000.00  FB Bus 700.00  Rescue Squad 250.00  BB Officials 2000.00  BB Officials 1000.00  BB Officials 2000.00  Banquet Awards 1000.00  Equipment 2000.00	BB Catas	5,000,00	
EXPENDITURES  WKAC Dues  FB Officials  I 000.00  FB Bus  Rescue Squad  BB Officials  Banquet Awards  I 000.00  Equipment  I 000.00		5,000.00	TOTAL AND THE STATE OF THE STAT
EXPENDITURES  WKAC Dues  FB Officials  I 000.00  FB Bus  Rescue Squad  BB Officials  Banquet Awards  I 000.00  Equipment  I 000.00	1. WAC Towns and	2000 00	
WKAC Dues  FB Officials  FB Bus  Rescue Squad  BB Officials  BB Officials  Banquet Awards  FGuipment  TOTALS  2000.00  300.00  1000.00  2000.00  2000.00	What journey gate	3000.00	
WKAC Dues  FB Officials  FB Bus  Rescue Squad  BB Officials  BB Officials  Banquet Awards  FGuipment  TOTALS  2000.00  300.00  1000.00  2000.00  2000.00			
WKAC Dues  FB Officials  FB Bus  Rescue Squad  BB Officials  BB Officials  Banquet Awards  FGuipment  TOTALS  2000.00  300.00  1000.00  2000.00  2000.00			The second secon
WKAC Dues  FB Officials  FB Bus  Rescue Squad  BB Officials  BB Officials  Banquet Awards  FGuipment  TOTALS  2000.00  300.00  1000.00  2000.00  2000.00			
WKAC Dues  FB Officials  FB Bus  Rescue Squad  BB Officials  BB Officials  Banquet Awards  FGuipment  TOTALS  2000.00  300.00  1000.00  2000.00  2000.00			
WKAC Dues  FB Officials  FB Bus  Rescue Squad  BB Officials  BB Officials  Banquet Awards  FGuipment  TOTALS  2000.00  300.00  1000.00  2000.00  2000.00	WWDTNDYDYDD EC		
FB Officials  FB Bus  Rescue Squad  BB Officials  BB Officials  BB Officials  Banquet Awards  FGuigment  TOTALS  2000.00  2000.00  2000.00  2000.00	EXPENDITURES		
FB Officials  FB Bus  Rescue Squad  BB Officials  BB Officials  BB Officials  Banquet Awards  FGuigment  TOTALS  2000.00  2000.00  2000.00  2000.00	2 3		
FB Bus  Resone Squad  BB Officials  Banquet Awards  TOTALS  2000.00  2000.00  2000.00  2000.00  2000.00  2000.00  2000.00			
BB Officials  BB Bus  2000.00  Banguet Awards  Equipment  2000.00  2000.00  2000.00  2000.00			
BB Officials  BB Bus  2000.00  Banguet Awards  Equipment  2000.00  2000.00  2000.00  2000.00	FB Bus		
BB Officials  BB Bus  2000.00  Banguet Awards  Equipment  2000.00  2000.00  2000.00  2000.00	Resone Squar		250.00
BB Bus  Banquet Awards  Equipment  TOTALS  2000.00  2000.00  1000.00  1000.00  2000.00	BB Officials		2000,00
Banquet Awards 1000.00  Equipment 2000.00  TOTALS 20083.14 9250.00		d sugartino	2000-00
Equipment 2000.00  TOTALS 20083.14 9250.00			
Equipment 2000.00  TOTALS 20083.14 9250.00	Banquet Awards		1000.00
TOTALS 20083.14 9250.00		TO THE REPORT OF THE PROPERTY	
TOTALS 20083.14 9250.00	Faucament		2000.00
TOTALS 20083.14 9250.00			
TOTALS 20083.14 9250.00			
	TOTALS	20083.14	9250,00
	()/(2		Dan Packen

Sponsor/Club Treasurer

3-19-19

Date

Principal

3/2019

Date

# SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVIT	TY ACCOUNT BUDGE	
School SHMS		Year 2019-2020
Activity Account Cheerleadir	19	
·	V	Errondituses Budget
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS	1000.41	12 10 10 10 10 10 10 10 10 10 10 10 10 10
10000110		
Clothes & Accessories	1500.00	
	1600.00	
Uniforms Fundraisers Deposits é Donations	1000.00	
Describe & Describing	2000.00	
Lieposits o ponations	2000.00	The second secon
		market and the second s
		1990 mg 1 12 mg 2 mg 1 12 mg 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
EXPENDITURES		The state of the s
	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	
Compatition Expanses		2000.00
Competition Expenses		1500:00
Unitorm Clothing & Awards		2000.00
		500,00
tundraisers		300,00
	The state of the s	
TOTALS	7105.94	6000.00
	1 1100011	
Lunsie brau	_	_ buticher
Sponsor/Club Treasurer		Principal
2/21/10		3/21/10

School SHMS		Year 2019 - 2010
Activity Account Boys 134	katha U	
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
Host Torgant	500	
Banner Sales	10000	
Pina Hut nisat	300	
(2) car wash	500	
EXPENDITURES		
Collise game		400 00
Sunner sames		400 00
TOTALS	2300	1000
Sponsor/Club Treasurer	-	Principal
Marca 12 2017 Date		J20 19

## \### T #				
School	SHMS	Year	2019	
Activity Account	Football			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	2/26.11	
RECEIPTS	-	
Donations	Ø	
Banners	1500, °C	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
Gate @ State Play-offs	1500, °C 664, °S 40, °C	
Gate @ State Play-offs Banquet	40,00	
·		1000 1000 1000 1000 1000 1000 1000 100
EXPENDITURES	The second secon	
KY Middle Football Dues		250. 🙅
Piddell + Belts + Kna Pads	The second of th	135, 60
Riddell & Belts + Kna Pads  Sports Decals for Helmets  Sports Decals F-shints for Playe  Barquet Awards  Epic Sports Prochece Pants		135.00
sports Decals F-shints for Playe		374. <i>13</i>
Banquet Awards		374. 13 166. 25
For Sports Pruber Pants		45. 45
Epic of 12 1, 1, 1, 1	The state of the s	
	The second secon	
	The state of the s	
	The state of the s	
	The state of the s	
	Charter than the man harden of the control of the c	
TOTALS	17764 05	1639, 83
21 21	7-1-1	
Chris Man		antichly
Sponsor/Club Treasurer		Principal
7/02/16		3/2/0/10
3/22/19 Date		Data Data
		Date (

School	SHMS	Year	2019-2020
Activity Account	Dance Team		

Description	Receipts Budget	Expenditures Budget
	\$3,366.55	Duugei
Beginning Cash Balance RECEIPTS	\$3,300.33	
	2,400.00	
Donations/Sponsors Fundraisers	2,000.00	
	2,000.00	
Parent Donations	2,000.00	
and the state of t		
	7	
		Part VI - Charles and Architecture Control of the C
		A2
EXPENDITURES		
Choreography		2,000.00
Uniform, Clothes, etc.		3,166.55
Competition Fees		2,000.00
Music		400.00
Travel Expenses		2,200.00
<b>Fotals</b>	9,766.55	9,766.55
Whotouserdue		an Picher
Sponsor/Club Treasurer	Principa	1.4
5 11 9 Date	O	3/21/1/

School S HWS		Year 2019-2010
Activity Account Internal In	structional	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 1470.67		
RECEIPTS		是是在中国的基本。 第二章
		The state of the s
	<u> </u>	
		Programme and the second secon
		Company of Control of the Control of
EXPENDITURES		
	The state of the s	数 交 数
		7888FEER
	The second secon	

TOTALS

-oSponsor/Club Treasurer

Sponsor/Club Treasurer

Principal

3501/9

Date

Submit to Principal by April 15

	TY ACCOUNT BUDGE	
School SHMS		Year 2019-2020
Activity Account 6th grad	C	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1522.89	
RECEIPTS		是一个人,我们就是一个人的人,我们就是一个人的人,我们就是一个人的人。 第二章
Deposits for Dec	1000.00	
Deposits for Dec	1000,00	The state of the s
Trip		
The Country to	1000 00	
Deposits for March	1000.00	
trio		
Legosits for May	1000,00	The state of the s
trio		1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1
EXPENDITURES		
Title A.		9.00,00
Elite Air		900.00
		0.000 0.00
Walthers		900,00
		2
Bowling	Fig. 1922 and the second secon	900,00
· J	(1) 自由 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
Ice Cream		500.00
	The state of the s	
	Property of the Committee of the Committ	
	PA STATE OF THE ST	
	ark on appointment in the second of the seco	
TOTALS	// = 22 00	3200 00
TOTALS	4522.89	3200.00
		( My Dali Das
Charles T	-	Puinathal
Sponsor/Club Treasurer		Frincipai
3-10-19		Principal  3/2U/19
Date	•	Date
Date		A. P. E. V. V.

11 10 1 110 0 110 1	1111111000011120000	
School SHMS		Year 2019-2020
Activity Account 744	Grade	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Receipts Budget  974.95	
RECEIPTS		
		mes general contract to the second of the se
		A STATE OF THE STA
Field Time	\$2500	
Field Trips	4 2000	2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
		the second secon
		120 (100 (100 (100 (100 (100 (100 (100 (
		The state of the s
TANDENING		
EXPENDITURES	1	
Field Trips		<i>\$500</i>
	The state of the s	
Charitable Donations		#100
Charitable Dunaviais		"100
	1) 10 3 1 10 10 10 10 10 10 10 10 10 10 10 10 1	50 S
	The state of the s	
	The first and the second of th	
Rewards/Incentives		#400
	THE PROPERTY OF THE PROPERTY OF	
0		450D
Buses		1300
	Brain and the production of the second	
		* 1 C 0 0 00
TOTALS	# 2,500°°	¥ 1,500°
Chantay Indis		Jan Richer
Sponsor/Club Treasurer		Principal
3-21-19		3/24/19
Date		Date
	it to Principal by April 15	
	A * A	

School SHMS Activity Account 8th Grade		Year 3019-3030
Activity Account 8th available		
	D ( D )	Possessian Product
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance Stolo SRECEIPTS		
RECEIPTS		
Links trains	\$3000.00	47 - 42 - 41 - 42 - 42 - 42 - 42 - 42 - 42
Field trips	4500	
		Sept 1 To State of the second
		Antiques of the second of the
EXPENDITURES		
Mark Division Commission		
	(1) 分學中華日本 (4) (2027年10日) (2) (2) (2)	6.00
Field Trips		43000. <u>60</u>
V		
	the state of the s	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	The state of the s	
	1 10 11 11 11 11 11 11 11 11 11 11 11 11	
	The state of the s	
	a the second of	
TOTALS	2 4 5 5 5 5	3000.00
TOTAUS	3600.00	~~~
		( by Diction
COUNTY WIN	_	- FUNCTORY
Sponsor/Club Treasurer		Principal
0 10 0010		212/2/10
3-12-2019	_	J2017
Date	mit to Principal by April 15	Date
Subi	mii to Princinal by Abril 15	

School SHMS		Year 2019 - 2020
Activity Account Agenda Bo	o K	
3		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 2 \$2.43		
RECEIPTS		大 · · · · · · · · · · · · · · · · · · ·
	0	
		1
TAXABLAD POTTO HC		The last the state of the special by
EXPENDITURES	1	
	Constitution of the consti	
	20 May 10	
4		
	The first of the second of the	
	The state of the s	
	a company of the comp	
	At the second se	
TOTALS	-0	_6 _
		Canfichey
Sponsor/Club Treasurer		Principal
		Principal  3/20/19
Date		Date
	it to Principal by April 15	

INDIVIDUAL ACT	IVITY ACCOUNT BUDG	EL MOKKSHEET
School SHMS		Year 2019-2020
Activity Account Conces	sion	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	14649.95	
RECEIPTS		

<b>Description</b>	Receipts Budget	Expenditures Budget
Beginning Cash Balance	14649.95	
RECEIPTS		$\frac{1}{2} \frac{1}{2} \frac{1}$
[ - Un. 11 D-1005 0' DID	2500.00	
Football Concession	200000	
Basketball Concession	5000:00	Fig. 1. Sec. 1
		Street St
		The second secon
EXPENDITURES		
Sams Club		2000.00
Mark to Disco	The state of the s	1000.00
MarketPlace		1000.00
Wal-Mart Di Pepper		non-Si
Direpper		1000.00
Team Banquets		1000,00
U		
	The state of the s	
	1 House the second second second second	
	The state of the s	
	TOTAL STATE OF THE	
TOTALS	22149,95	6000000

	Cantichly
Spousor/Club Treasurer	Principal
3-19-19	3/2W19
Date	Date

School SHMS		Year 2019
Activity Account FCA		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Receipts Budget	
RECEIPTS		
	Ø	
		The state of the s
		The state of the s
		The state of the s
		The second secon
EXPENDITURES		0
	17 17 17 17 17 17 17 17 17 17 17 17 17 1	
	Control of the contro	
	A THE CHARLES AND A PARTY OF THE CHARLES AND A P	
	The state of the s	
	The second secon	
TOTALS		0
2 4 - /		
Mus Marring		Churchly
Sponsor/Club Treasurer	<del>_</del>	Principal
		-1 . [
3/22/19		3/20119
Date		Date

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGE	
School SHWS		Year 2019-2026
Activity Account ART Club		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 4794		
RECEIPTS		
	0	
		A service of the serv
		2 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
		The state of the s
		1
TAXONO DO TOM DO TIC		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
EXPENDITURES		
		-0-
		***
	1	
	TOTAL COMPANY OF STREET	
	The second secon	
	Water State of the	
TOTALS	_0_	0
		Om Redly
Sponsor/Club Treasurer	-	Principal 3/30/19
		3/20/19
Date	and the second second	Date
Subn	nit to Principal by April 15	

HUIVIDUAL ACTIVIT I ACCOUNT BODGE	1 (( ) 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
School 5HM5	Year 2019-20
VS O O O +	
Activity Account YOC Comm. FICCL.	* .

RECEPTS   Lam/Kroger donation   115.49   Lam/Donation New Salem (hund 265.05   Lam/Donation New Salem (hund 265.05   Lam/Donation   100.00   Transfer in   100	Description	Receipts Budget	Expenditures Budget
Lam/Kroger donation  Lam/Donation New Selem (hard)  Lam/Donation New Selem (hard)  Lam/Donation New Selem (hard)  Lam/Donation New Selem (hard)  Loo.00  Trensfer in  100.00  Trensfer in  5. Weens/Flags  2.00  K. Beshear/Flags  2.00  K. Beshear/Flags  C. Inglis/Flags  S. 200  R. Lynn/Flags  S. 200  R. Lynn/Flags  S. 200  R. Cartwright/Flag  Loo  S. Bendy/Flags  S. Doo  Expenditres  Golden Glaze/#17.07  # 100.00  Multilities/#99.00  Multilities/#99.00  Multilities/#99.00  Multilities/#90.00  Selfer Glaze/#190.00  City of E'ton/#40.00  Multilities/#90.00  Selfer Store #40.00  Selfer Store #40.00	Beginning Cash Balance \$ 1,580.94		
Lam/Donation New Selem Church 265.05  Lam/Donation 100.00  Transfer in 100.00  5. Dwens/ Flags 2.00  K. Beshear / Flags 2.00  C. Inglis / Flags 3.00  R. Lynn / Flags 5.00  L. McChanell / Flag 1.00  K. Cartwright / Flag 1.00  K. Cartwright / Flag 2.00  K. Uthlities 199.00  Ki Uthlities 199.00  Malmart 1 \$205.83  Golden Glaze 1 17.00  Dollar Store \$40.00  Walmart 193.44  City of Ethn 80.00  Stims Book Fair 92.50  Rural King 4 45.68  Walmart 4 \$453.33  Convection Coch \$ \$4.95	RECEIPTS		
Lam/Donation New Selem Church 265.05  Lam/Donation 100.00  Transfer in 100.00  5. Dwens/ Flags 2.00  K. Beshear / Flags 2.00  C. Inglis / Flags 3.00  R. Lynn / Flags 5.00  L. McChanell / Flag 1.00  K. Cartwright / Flag 1.00  K. Cartwright / Flag 2.00  K. Uthlities 199.00  Ki Uthlities 199.00  Malmart 1 \$205.83  Golden Glaze 1 17.00  Dollar Store \$40.00  Walmart 193.44  City of Ethn 80.00  Stims Book Fair 92.50  Rural King 4 45.68  Walmart 4 \$453.33  Convection Coch \$ \$4.95	Lam/Kroger donation	115.49	
Trensfer in  5. Owens/ Flags  2.00  K. Beshear / Flags  C. Inglis / Flags  R. Lynn / Flags  R. Lynn / Flags  L. Me Connell / Flag  K. Cartwright / Flag  S. Bandy / Flags  EXPENDITURES  Golden Glaze / # 17.07  K. Uttilities / #99.00  Wolmart / #205.83  Golden Glaze / # 14.80  BOE / Herrosovall # 19.00  City of E'ton & 40.00  Dellar Store # 40.00  SHMS Book Fair 92.50  Rural King / # 45.68  Walmart #3.33  Convection Coach # 84.95  Full Source, UL # 70.87	Lam / Donation New Salem Chun	h 265.05	Section 1997 and the section of the
S. Dwens / Flags  K. Beshear / Flags  C. Inglis / Flags  R. Lynn / Flags  L. McCannell / Flag  L. McCannell / Flag  K. Cartwright / Flag  S. Bandy / Flags  EXPENDITURES  Golden Glaze / # 17.07  K. Untilities / #99.00  Walmart / #205.83  Golden Glaze # 14.80  BOE / Herosswalk #170.00  City of E'ton #40.00  Dellar Store #40.00  SHMS Book Fair 92.50  Rural King / #45.68  Walmart #453.33  Connection Coach #84.95  Full Source, UL #70.87	Lam/Donation	100.00	
K Beshear / Flags  C. Inglis / Flags  R. Lynn / Flags  L. McCannell / Flag  L. McCannell / Flag  K. Cartwright / Flag  S. Bandy / Flags  EXPENDITURES  Golden Glaze / # 17.07  KU Utilities / #99.00  Walmart / #205.83  Golden Gleze / # 14.80  BOE / Heroswialk #170.00  City of E'ton / #40.00  Dollar Store # 40.00  Dollar Store # 40.00  SHMS Book Fair 92.50  Rural King / # 45.68  Gonnection Coach # 84.95  Full Source UL # 70.87		100.00	
K Beshear / Flags  C. Inglis / Flags  R. Lynn / Flags  L. McCannell / Flag  L. McCannell / Flag  K. Cartwright / Flag  S. Bandy / Flags  EXPENDITURES  Golden Glaze / # 17.07  KU Utilities / #99.00  Walmart / #205.83  Golden Gleze / # 14.80  BOE / Heroswialk #170.00  City of E'ton / #40.00  Dollar Store # 40.00  Dollar Store # 40.00  SHMS Book Fair 92.50  Rural King / # 45.68  Gonnection Coach # 84.95  Full Source UL # 70.87	5. Owens/ Flags	2.00	
K. Cartwright/Flags  S. Bandy/Flags  EXPENDITURES  Colden Glaze / \$17.07  KU Utilities/ \$199.00  Walmart / \$205.83  Colden Glaze / \$14.80  BOE/Heroswalk \$170.00  City of E'ton/ \$140.00  Dollar Store \$140.00  SHMS Book Fair 92.50  Rural King/ \$145.88  Connection Coach \$184.95  Full Source, UL \$170.87	K Beshear / Flags		
K. Cartwright/Flags  S. Bandy/Flags  EXPENDITURES  Colden Glaze / \$17.07  KU Utilities/ \$199.00  Walmart / \$205.83  Colden Glaze / \$14.80  BOE/Heroswalk \$170.00  City of E'ton/ \$140.00  Dollar Store \$140.00  SHMS Book Fair 92.50  Rural King/ \$145.88  Connection Coach \$184.95  Full Source, UL \$170.87	C. Inglis/ Flags	32.00	
K. Cartwright/Flags  S. Bandy/Flags  EXPENDITURES  Colden Glaze / \$17.07  KU Utilities/ \$199.00  Walmart / \$205.83  Colden Glaze / \$14.80  BOE/Heroswalk \$170.00  City of E'ton/ \$140.00  Dollar Store \$140.00  SHMS Book Fair 92.50  Rural King/ \$145.88  Connection Coach \$184.95  Full Source, UL \$170.87	R. Lynn / Flags	5.00	
K. Cartwright/Flags  S. Bandy/Flags  EXPENDITURES  Colden Glaze / \$17.07  KU Utilities/ \$199.00  Walmart / \$205.83  Colden Glaze / \$14.80  BOE/Heroswalk \$170.00  City of E'ton/ \$140.00  Dollar Store \$140.00  SHMS Book Fair 92.50  Rural King/ \$145.88  Connection Coach \$184.95  Full Source, UL \$170.87	L. MeConnell/Flag	T	
Golden Glaze 1 17.07  KU Utilities 1 199.00  Walmart 1 205.83  Golden Glaze 1 14.80  BOE / Herosswalk 170.00  City of E'ton 1 40.00  Walmart 193.44  City of E'ton 80.00  SHMS Book Fair 92.50  Rural King 1 45.68  Full Source LU # 70.87	K Cartwright / Flag		
Golden Glaze 1 17.07  KU Utilities 1 199.00  Walmart 1 205.83  Golden Glaze 1 14.80  BOE / Herosswalk 170.00  City of E'ton 1 40.00  Walmart 193.44  City of E'ton 80.00  SHMS Book Fair 92.50  Rural King 1 45.68  Full Source LU # 70.87	5- Bandy Flags	2.00	19 Sec. (1984) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
KU Utilities/ \$199.00  Walmart/ \$205.83  Golden Gleze/ \$14.80  BOE/ HerossWalk \$170.00  City of E'ton/ \$40.00  Dollar Store \$40.00  Walmart \$193.44  City of E'ton \$80.00  SHMS Book Fair \$92.50  Rural King/ \$453.33  Convection Coach \$84.95  Full Source, UC \$70.87	EXPENDITURES	# 1	- J.
KU Utilities	Golden Glaze 1\$ 17.07		16
Solution Coach   14.80   1500.00   200.00   1500.00	Kuutilities/ \$199.00		100,00
Golden Gleze/ # 14.80  BOE/Herosswalk #170.00  City of E'ton/ # 40.00  Dollar Store # 40.00  Walmart 193.44  City of E'ton 80.00  SHMS Book Fair 92.50  Rural King/ # 45.68  Connection Coach # 84.95  Full Source, UC # 70.87	Walmart/ #205.83		4 1500.00
BOE/Herosswalk #170.00  City of E'ton/ # 40.00  Dollar Store # 40.00  Walmart 193.44  City of E'ton 80.00  SHMS Book Fair 92.50  Rural King/ # 45.68  Connection Coach # 84.95  Full Source, LU # 70.87	Golden Glezel \$ 14.80		
City of E'ton/ # 40.00  Dollar Store # 40.00  Walmart 193.44  City of E'ton 80.00  SHMS Book Fair 92.50  Rural King/ # 45.68  Walmart # 45.68  Connection Coach # 84.95  Full Source, LLC # 70.87	BOE/Herosswalk \$170.00		f2
Walmart 193.44  City of E'ton 80.00  SHMSBook Fair 92.50  Rural King/ # 45.68  Walmart # 453.33  Connection Coach # 84.95  Full Source, UC # 70.87	City of E'ton/ \$ 40.00	The state of the s	208.00
Walmart 193.44  City of E'ton 80.00  SHMSBook Fair 92.50  Rural King/ # 45.68  Walmart # 453.33  Connection Coach # 84.95  Full Source, UC # 70.87	Dollar Store \$ 40.00		200.00
Rural King/ # 45.68 50.00  Walmart # 45.68  Connection Coach # 84.95  Full Source, LLC # 70.87	Walmart 193.44	"大大大"。 一次,所以一个人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的	Communication of the Communica
Rural King/ # 45.68 50.00  Walmart # 45.68  Connection Coach # 84.95  Full Source, LLC # 70.87	City of E'ton 80.00		
Rural King/ # 45.68 50.00  Walmart # 45.68  Connection Coach # 84.95  Full Source, LLC # 70.87	SHMS Book Fair 92.50	(中国) (1985年) (中国 2008年) (1985年)	
Connection Coach & 84.95 \$\frac{453.33}{200-00}\$	Rural King/ \$ 45.68	The Edward Marie Barrier	<u> </u>
Connection Coach & 84.95 200-00 Full Source, LLC \$ 70.87	Walmart \$ 453.33		#-
Full Source, LLC # 70.87	Connection Coach \$ 84.95	The state of the s	200-00
TOTALS 3, 200.00			
	TOTALS	914,112.81	* 3,200.00

Janda Lan
Sponsor/Club Treasurer

3/20/19
Date

Date

Date

INDIVIDUAL ACTIVITI ACCOUNT DEDGET	TO T
School SHM 5	Year 7019-20
Activity Account 15C Comm. Acat.	

Description	Receipts Budget	
Beginning Cash Balance		
RECEIPTS		to the second of the second of
Lam/Donation/Anistrom	\$ 307.70	
Lam/ Donation	\$ 232.72	
Lam/ Donation	# 77,52	
lam/Donation	\$ 750.00	
Lam/ Donation	1,250,00	mind a superior state of the superior state
Lam/ Donation Kroger	4 128.93	
Lam/Donation United bank	115.40	
Lam/ Donatton/WOTW	100-00	
Lam/ Donation/HMC	# 500.00	Application of the second seco
EXPENDITURES	The second secon	
545 Worthwide/ \$82.99		
McDonalds/ \$ 35.70		st 50.00
Atmos Energy \$ 50.00		女 50.00
Sprint Print 1 68.48		\$ 50.00
Walmart \$ 199.41	The second secon	
Dollar Store \$ 6.00		
Awards Unlimited \$ 16.00	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	# 200.00
molmart \$180.82	The state of the s	· · · · · · · · · · · · · · · · · · ·
Sullivens Const. \$ 69.00		
City of Eton 9 20.00		, <u></u>
Hannu's 95.78		\$ 100.00
Kayla Powell 9.00		<
Welmart \$ 1,594.59		
City of MG 100.00	Language of the state of the st	\$ 50.00
TOTALS		

Linda Lam Sponsor/Club Treasurer	Jan Richery
Sponsor/Club Treasurer	Principal
3/20/19	3/24/19
Date	Date '

And the property of the proper

School SHMS	A 4-	Year 20 11-20
Activity Account \SC Comm	. Acot	
Description	Receipts Budget	Expenditures Budget
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS		The second of the second second second
		The state of the s
		THE CASE OF STREET
		The state of the s
		To the first of the second sec
<u> </u>		
EXPENDITURES		and the same of th
Walmart / # 691.28 Dollar Tree & 20.00		
Dollar Tree \$ 20.00		\$ 50.00
	10.00 TEST 1000	
		TO CARLO
		100 mg
TOTALS	#4112.81	\$ 3,200.00
y Ja	1	On Orchor
Andaorm	<u> </u>	Principal Principal
Sponsor/Club Treasurer		Principal
3/20/19		3/24/19
Date		Date
Sub	omit to Principal by April 15	

INDIVIDUAL ACTIVITI ACCOUNT BODGE	AT IL OTHERSTED Y
School SHMS	Year 2018-2018
Activity Account Academic Team	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Team Fee	# 700	
Fundraisers	# 700 # 2500	
WHO WISE   S		
		A Minimum of the second of the
		The second secon
EXPENDITURES		为是 。 是
Team Shirts		# 300
KAAC-6th Grade Showcase Fee		<b>#</b> 7 <i>5</i>
Portion Prosting & Stude Printer		# 250
Meals Sparks & Supplies for Com		\$ 500
Transportation to Consolitions		# 300
Meals, Snacks, + Supplies for long. Transportation to Competitions odging for State Competitions Other Registration Frees		#1500
odging for State congetition		# 150
Other Legismation rees		
	The state of the s	
		<b>6</b>
TOTALS	#3200	# 3075

Sould	malichey
Sponsor/Club Treasurer	 Principal
3-22-19	2/24/19
Date	 Date

School SHWS		Year 2019-2020
Activity Account FCS		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 24.00		
RECEIPTS		
	0	
		History of the second of the s
EXPENDITURES		
		_0_
		701 Mi
	The state of the s	
	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· · · · · · · · · · · · · · · · · · ·
	To be a second of the second o	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	The state of the s	
	and the state of t	
TOTALS	-0-	~-0
		( an Richey
Sponsor/Club Treasurer		Principal  3/2/0/19
	<del>_</del>	- $0/2011$
Date		Date
Sub	mit to Principal by April 15	

School SHWS		Year 20 19-2020
Activity Account FMD		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	8177.61	
RECEIPTS		
-		The state of the s
		14 - 15 - 15 - 15 - 15 - 15 - 15 - 15 -
	72	
	397	
	- 100 mm	The state of the s
	100	
EXPENDITURES		
	The state of the s	
	The Control of the Co	
TOTALS	. 0	0
0 00 1		$\cap$ $\Omega$
Jaroh Buhanan		you Hickey
Sponsor/Club Treasurer		Principal
3/26/19		Principal  3 24 19  Date
Date		Date
Sub	omit to Principal by April 15	

### SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEF	INDIVIDUAL	ACTIVITY	ACCOUNT BU	DGET WO	RKSHEET
---	------------	----------	------------	---------	---------

School SHMS		Year 2019-2020
Activity Account Archery		
TACTIVE) TACTOR TO THE TACTOR		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Receipts Budget	radius (1997) in the second of
RECEIPTS		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Registration Fees	3,000.00	
Strawberry Sales	3,000.00	
Strawberry Sales SHMS Tournament	10,000.00	
	•	
		2) Elizabeth (Francisco)
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
EXPENDITURES		
Security Security		2,500.00
Tournament Fees Equipment Fees		1,000.00
Equipment rees		3 (42/4 /2/2
1 Shicts		1,000.00
Bus tees		1,000.00
Straw berry Sales	1	3,000,00
Augeds	131 131 131 131 131 131 131 131 131 131	500.00
Fees for SHMSTownay		1,000.00
	the state of the s	
	The second secon	
TOTALS	26,928.98	11,000.00
Sponsor/Club Treasurer		Principal Principal
3.19.19		2/2/1/10
		Date
Date		Date

### SCHOOL ACTIVITY FUND

INDIVIDUAL A	ACTIVITY	ACCOUNT	<b>BUDGET</b>	WORKSHEET

School 54M5	ITY ACCOUNT BUDGI	Year 19-20
Activity Account Dan d		-
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS	, , , , , , , , , , , , , , , , , , , ,	
Chocolate Fundrasser 1401: day World Honor Band/110ke	\$ 3700	
11 (2)	\$ 5000	
1901. day W 6616	\$ 1000	
Mon Dr 13 an c/11010	- 1000	
		CONTRACT LANGUAGE STATE OF STATE OF STATE
		the second of th
EXPENDITURES		
log is trution		\$ 500
Sugaliva		31 1500
Moliday world		\$5000
61911 Cay WV112		\$ 300
Subs 1		\$ 1000
Idenor Bunds / Idele) Repairs 5,010 / Engen hk		
Repairs		77.90
5010/Engenha		\$1700
	The second secon	
		No. 90-90
	round at a substitution of the second state of	
	The state of the s	
TOTALS	19700	1 9700
(1)		$\cap$ $\cap$ $\cap$
UNUWA		Chukichle
Sponsor/Club Treasurer		Principal
Sponson Cius measurei		1 1
3/22/19		3/2(1)19
Date	<del></del>	Date

HIDITIDONE METATITITING COUNTY SOS OF	
School SHWS	Year 2019-2020
Activity Account Cw Ms	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 0.00		
RECEIPTS		
Snap Raise	\$849.40	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Candy Sales	\$356.36	
Candy Sales Holiday World Kelly Ford	\$ 245.00	
Kelly Pord	\$ 35.00	Prints of the second se
Kelly Ford	\$ 10.00	And the second s
Holday World Holiday World	\$ 130,00	The state of the s
Holiday World	\$ 170.00	
•		
	\$1,795.76	The state of the s
EXPENDITURES	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	\$100
Binders		\$ 400 \$100
Sinders Tshirts/Other Attire Travel		\$410
Travel		\$1000
Music	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$ 250
TOTALS	\$1,795.76	\$1,750
Kellyfor	-	Principal
Spondor/Clyb Ilreasurer		Principal (
Manh 22, 2019	7	3/26/19
Date /	nit to Principal by April 15	Date
	are to randipart by riprin re	

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGET	T WORKSHEET
School SHMS		Year 2018-2019
Activity Account EBD		_
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
T-Shirts	421.00	
		The first section of the section of
		· · · · · · · · · · · · · · · · · · ·
		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
		A TOM THE STATE OF
		是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
EXPENDITURES		
DATE DI DI TOXAS		
<u> </u>		150.00
Five Below		<i>130,0</i> 0
	2 Part 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
	The state of the s	
TOTALS	421.00	150,00
08h: 1 M +22	/ 1	Can Dichoin
Sponsor/Club Treasurer		Principal
MI CHANGE CAME ALL MAN AND AND AND AND AND AND AND AND AND A		₹ .

INDIVIDUAL ACTIVI	TY ACCOUNT BUDGE	TWORKSHEET
School S Hms		Year 2019-2020
Activity Account DAF		
	D ' D look	Expenditures Budget
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
Beginning Cash Balance CO RECEIPTS		
RECEN 13		The second secon
61 1 , 7	5000.00	
Student Fees Bookstone bibrary Strawbridge	60.00	
Books tore Piplard		The state of the s
Strawbridge	100.00	
		The state of the s
		The state of the s
EXPENDITURES		
Monthly Balances		6060.00
Monthly Balances Transfered out		
	The Company of the Co	
	The state of the s	
TOTALS	(416 %	6060.00
LULIAN	6060.00	
		Sankicken
Sponsor/Club Treasurer		Principal
- F		1 . 1.0
	<u></u>	3/20/19
Data		Date