

250

School	WEST BROADWAY	Year	2019-2020
--------	---------------	------	-----------

F-SA-4A

School	WEST BROADWAY ELEMENTARY	Year	2019-2020
Activity Account	ADMINISTRATIVE		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$4,733.53		
15918.15		
	\$800.00	
EXPENDITURES		
16076.48		\$1,400.00
TOTALS	800	1,400.00

Sponsor/Club Treasurer

Date _____

Principal

Date: _____

Submit to Principal By April 15

F-SA-4A

[illegible]

Principal Amey Smith
Date 3/28/19

Submit to Principal By April 15

F-SA-4A

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$0.00		
RECEIPTS		
\$295.00		
	\$400.00	
EXPENDITURES		
\$297.81		\$400.00
TOTALS	400	400.00

Principal Amos Smith
Date 3/28/19

Submit to Principal By April 15

F-SA-4A

School	WEST BROADWAY ELEMENTARY	Year	2019-2020
Activity Account	5TH GRADE TRIPS		

[illegible]

Sponsor/Club Treasurer

3/28/19

Date _____

Principal

Date 3/28/19

Date _____

Submit to Principal By April 15

F-SA-4A

School	WEST BROADWAY ELEMENTARY	Year	2019-2020
Activity Account	1ST GRADE TRIPS		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$259.47		
RECEIPTS		
\$0.00		
	\$300.00	
EXPENDITURES		
\$6.00		\$300.00
TOTALS	300	300.00

Chonger Caskey
Sponsor/Club Treasurer
3/28/19
Date

Principal Amey Smith
Date 3/28/19

Submit to Principal By April 15

F-SA-4A

School	WEST BROADWAY ELEMENTARY	Year	2019-2020
Activity Account	3RD GRADE TRIPS		

[illegible]

Sponsor/Club/Treasurer
Erin Carkey

3/28/19

Date _____

Amy Smith
Principal

3/28/19

Date _____

Submit to Principal By April 15

F-SA-4A

School	WEST BROADWAY ELEMENTARY	Year	2019-2020
Activity Account	KINDERGARTEN FIELD TRIPS		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$118.77		
RECEIPTS		
\$825.00		
	\$800.00	
EXPENDITURES		
\$747.74		\$800.00
TOTALS	800	800.00

Jennifer Caskey
Sponsor/Club Treasurer
3/28/19
Date

Principal Amey Patel
Date 3/28/19

Submit to Principal By April 15

F-SA-4A


School	WEST BROADWAY ELEMENTARY	Year	2019-2020
Activity Account	2ND GRADE TRIPS		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$134.14		
RECEIPTS		
\$84.00		
	\$400.00	
EXPENDITURES		
\$110.33		\$400.00
TOTALS	400	400.00

Chamber Casky
Sponsor/Club Treasurer

3/28/19

Date _____


Principal

3/28/9

Date _____

Submit to Principal By April 15

F-SA-4A

School	WEST BROADWAY ELEMENTARY	Year	2019-2020
Activity Account	YEARBOOK		

[illegible]

Michele Zani
Sponsor/Club Treasurer
3/28/19
Date

Principal Wm. Smith
Date 3/28/19

Submit to Principal By April 15

F-SA-4A

School	WEST BROADWAY ELEMENTARY	Year	2019-2020
Activity Account	FAMILY RESOURCE		

[illegible]

Julie Faulk
Sponsor/Club Treasurer
3/28/19
Date

Principal Arnie Smith
Date 3/28/19

Submit to Principal By April 15

F-SA-4A

School	WEST BROADWAY ELEMENTARY	Year	2019-2020
Activity Account	STRATTON MEDIA CENTER		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$64.86		
RECEIPTS		
\$4,236.15		
	\$4,000.00	
EXPENDITURES		
\$4,228.15		\$4,000.00
TOTALS	4000	4,000.00

Heather Stratton
Sponsor/Club Treasurer
3-28-19
Date

Principal Amey Smith
Date 3/28/19

Submit to Principal By April 15

F-SA-4A

School	WEST BROADWAY ELEMENTARY	Year	2019-2020
Activity Account	PBIS		

[illegible]

TOTALS
Grené Thayer
 Sponsor/Club Treasurer
 3/28/19
 Date

Principal Amy Smith
Date 3/28/19

Submit to Principal By April 15

F-SA-4A

School	WEST BROADWAY ELEMENTARY	Year	2019-2020
Activity Account	DAF (DIS.ACT.FUNDS)		

[illegible]

Sponsor/Club Treasurer

Date

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	WEST BROADWAY ELEMENTARY	Year	2019-2020
Activity Account	ACADEMIC TEAM		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$479.79		
RECEIPTS		
\$0.00		
	\$1,000.00	
EXPENDITURES		
\$883.32		\$1,000.00
TOTALS	1000	1,000.00

Christy Miller
Sponsor/Club Treasurer
3/28/19
Date

Principal Amey Smith
Date 3/28/19

Submit to Principal By April 15