JESSE STUART ELEMENTARY SCHOOL

020

Cash Receipts Expenditures Budget (Principal's Combined Budget)

Act Acct	Account Name	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
100	GENERAL	\$1,984.03	\$2,210.00	\$4,194.03	\$0.00
101	1ST GRADE FIELD T	\$77,29	\$800.00	\$877.29	\$0.00
102	2ND GRADE FIELD T	\$277.74	\$800.00	\$1,077.74	\$0.00
103	3RD GRADE FIELD T	(\$7.23)	\$800.00	\$792.77	\$0.00
104	4TH GRADE FILED T	\$0.00	\$0.00	\$0.00	\$0.00
105	5TH GRADE FIELD T	\$0.00	\$0.00	\$0.00	\$0.00
106	K-FIELD TRIP	\$21.84	\$800.00	\$821.84	\$0.00
107	LIFETOUCH	\$1,790.48	\$1,200.00	\$2,990.48	\$0.00
210	TEACHER VENDING	\$116.82	\$200.00	\$316.82	\$0.00
250	PBIS	\$275.92	\$3,214.29	\$3,490.21	\$0.00
300	BOOKSTORE	\$439.81	\$200.00	\$639.81	\$0.00
350	OFFICE FUNDRAISE.	\$4,560.48	\$1,200.00	\$5,760.48	\$0.00
450	YEARBOOK	\$1,632.77	\$2,000.00	\$3,632.77	\$0.00
600	LIBRARY	\$828.08	\$280.99	\$1,109.07	\$0.00
625	BOOKFAIR	\$1,511.76	\$7,273.05	\$8,784.81	\$0.00
700	FAMILY RESOURCE	\$1,703.63	\$2,232.00	\$3,935.63	\$0,00
5000	DISTRICT ACCOUNT	\$0.00	\$8,100.00	\$8,100.00	\$0.00

Cash Receipts Expenditures Budget (Principal's Combined Budget)

Act Acct	Account Name	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Grand T	'otal:	\$15,213.42	\$31,310.33	\$46,523.75	\$0.00

Principal

Date

 $\hat{\mathcal{C}}$ entral Fund Treasurer

4-15-19

Date

THE STATE OF THE S	. II OIKKOLLINI
School Jesse Stuart Ele	Year 2019-2020
Activity Account General - 100	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1,984.03	
RECEIPTS		
Commonwealth of Ky	135,00	
Student shirt order	1,895.00	
Flag Sales	180.00	
		美国企业的
		· 在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		
Galaxy-Shirt order		\$ 943.03
BOE-Flag Sales		180,00
Dibby's		400.00
Champion Trophies Honor Roll Breakfast		100.00
Honor Roll Breakfast		315,00
Bruce Amoto Magic Show		300.00
Send to DAF		1956.00
TOTALS	\$4,194.03	14,194.03

J. Lacheta	Brandon Ma Can
Sponsor/Club Treasurer	Principal
4-12-19	4/15/19
Date	Date

	. ,
School Jesse Stuart Elementary	Year 2019 - 2020
Activity Account 1st grade Field Trip -101	
J	

Description	Paceints Budget	Expanditures Rudget
Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS		A total variable of the control of t
Collect from students	800.00	
Control Stocens		
EXPENDITURES		
Admission + Bus Fees		877.29
	· 查看的。在1955年1967年的基本的企業。 · 查别的基础。	
	人类情報。而於如此完全基礎的特殊。如此等的機能可以 以為效益。如此的各次的基礎的。於學院開發的經濟學的	
		·
TOTALS	877.29	877.29

		1
Sponsor/Club Treasurer	_	Branden ME Jan
Sponsor/Club Treasurer		Principal
3-27-19		u/is/is
Date	-	Date //

School Jesse	Stuart Elementary		Year 2019 - 2020
Activity Account	2nd grade field trips	102	
	() 1		

Description	Receipts Budget	Expanditures Rudget
Beginning Cash Balance	277.74	Expenditures Budget
RECEIPTS	211/17	
Collect from Students	800.00	
Ganco. TIMIS STORENTS	300.00	
		Expenditures Budget
		接触的影響的影響的影響
EXPENDITURES		
Admission + Bus Fee		
Tramissian & Dus Fee		
	 [2] Jak Helder, A. Harrige, M. Haller, Why all and an emillion of group for the Conference of the Conference 	
	 Problem to a construction of the control of the contr	
TOTALC		
TOTALS	\$ 1,077.74	\$ 1,077,24

IOTALS	\$ 1,077,74	31,077,24
J. Lacheta		Bearch Mi Clair
Sponsor/Club Treasurer		Principal
3-27-19		4/15/18
Date		Date
	Submit to Principal by April 15	

School Jesse Stuart Elementary	Year 2019- 2020
Activity Account 3rd grade field trips - 103	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	(7,23)	
RECEIPTS		Expenditures Budget
Collect From Students	800.00	
EXPENDITURES		•
Admission + Bus Fee		792.77
	THE REPORT OF THE PROPERTY OF	
TOTALS	19277	792.77

	112,11	174:11
J. Lacheta		Branden MEClan
Sponsor/Club Treasurer		Principal
3-27-19		4/15/15
Date		Date
	Carlo maid do Durim aim al line Ameril 16	

School Jesse Stuart Elementary	Year 2019-2020
Activity Account 4th grade field trips 104	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0.00	
RECEIPTS		
_		
		特別的學術學的學術的學術。
EXPENDITURES		
	。 (1)	
	各項的公司等等的公司等等的支配。例如其他數句 公司等。如公司各方式是一直由於實際的主意的表示。	
-		
TOTALS	00.00	00.00

	00.00	
Sponsor/Club Treasurer	·	Branks Millan Principal
3-27-19 Date		Date 4/15/15
S	submit to Principal by April 1	•

, , ,		
School Jesse	Stuart Elementary	Year 2019 - 2020
Activity Account	5th grade field trips - 105	
•	J	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0.00	
RECEIPTS		
	00	
-		
		2.
EXPENDITURES		
TOTALS	00.00	00-00

OTALS	00.00	00.00
Sponsor/Club Treasurer	•	Branden Milai
3 - 27-19 Date		Date C/15/15

School Jesse	Stuart Ele,	nentary	Year 2019 - 2020
Activity Account	Kindergarten	-106	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Receipts Budget	
RECEIPTS		
Collect From Students	800.00	
		Activities to the second second
		(基础) 在 100 mm (100 mm) 100 mm (100 mm
EXPENDITURES		
Admission + Bus Fee		821.84
	· · · · · · · · · · · · · · · · · · ·	
	· 新斯特· 中国 · 中国	
TOTALS	821.84	821.84

J. Lacheta	Brandon Millan Principal
Sponsor/Club Treasurer	Principal
3-27-19	u/s/s
Date	Date

	JA II OXCEDITED
School Jesse Stuart Elementary	Year 2019-2020
Activity Account Life touch -107	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$1,790.48	Expenditures Budget
RECEIPTS		
Pieture Sales	1,200.00	
•		
EXPENDITURES		
	等的。 第15章 15章 15章 15章 15章 15章 15章 15章 15章 15章	
Magic Show		300,00
Talent Show Trophies		75∞
Bumper Stickers		350,00
Honor Roll Breakfast		300,00
Hanor Roll Certificates		75,00
K-Prep Awards	が出版を表するいでは、2000年を通過である。 とは必要があると、このは、一般は表現のできます。	400.00
DAF		1,490,48
TOTALS	\$2990.48	\$2,990.48

0 / 11/00/2
Branden M. Glair rincipal
4/15/19
ate

2.21.22 OTE TOTT THE COUNT BODGE	AT ALOIGENIA
School Jesse Stuart Ele	Year 2019-2020
Activity Account Teacher Vending - 210	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	116.82	Expenditures Budget
RECEIPTS		
Vending Machine Sales	200.00	
J. M. J.	7.0000	
	· · · · · · · · · · · · · · · · · · ·	
· ·		
EXPENDITURES		The state of the s
Food for Conferences		7:1 72
1000 for Conferences		316.82
TOTALS	71/ 02	
	316.82	316.82

		+
TOTALS	316.82	316.82
Sponsor/Olub Treasurer		Breuch Millern Principal
3-27-19 Date	Submit to Principal by April 15	Date 4/15/13
	Saume to Francipal by April 13	

		3 x 11 0 x 22 x 22 x
School Jesse Stuart	Frementary	Year 2012-2019
Activity Account 100 PBIS	250	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	275.9a	
RECEIPTS		Expenditures Budget
Original Arthork Fund	699.34	The state of the s
Solvit TShirt Fund	225.00	
Krison Krome Donut		
Tupperware Fund	1,100,95	
Fall Festival Fund	415.00	
EXPENDITURES		
Student of the week		•
Yewards		\$155.78
Trimester Rewards		
Dibbus		\$450.00
Dibby's Popcorn		\$200.00
End of Year		1450.00
		*
		16
students rewards		ta, 234.43
		100 100 100
		-
TOTALS	3 490 21	3,490.21
Your Park	5,490.21	9 / Mea

Youle Ruse	Brawlen Milan Principal
Sponsor/Qub Treasurer	Principal
3/27/19	4/15/19
Date	Date

The state of the s	TA IT CAMADAGUET
School Jesse Stuart Ele	Year 2019 - 2020
Activity Account 300 - Bookstore	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	139.81 521.09	Expenditures Budget
RECEPTS		
Bookstore Sales	200.00	CONTRACTOR STORY AND A STORY OF THE STORY OF
		【新疆集集集集》和 王克克里尔的企业的自由的主动
<u> </u>		
EXPENDITURES		The their the serious to the term of the serious serio
S School Supply, INC		596.09 539.
Idemic Team Shirts		10000
	Fig. 1 and Control of the Control of	
	(639 XI	639.81
OTALS .	0 2 1 - 0 0	0.50(.81
7	12:.09	-7 Z] , O ~ [

Sponsor/Club Treasurer

Principal

4/15/19

Date

Date

		· · · · · · <u> </u>
School Jesse Stuart	Elementary	Year 2019-2020
Activity Account Office	Fundraisers - 350	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	4,560.48	Expenditures Budget
RECEIPTS		
Daddy Daughter Dance	1,200.00	
		- 上げがかなさりはおすまけっととうかいとしましょうだけにはたがらばましてついくだけが
		· 製造電腦電影學時間的 1918年 1956年 2017年
		645 (1946) 645 (1946) 1942 (1946) 1946 (1946) 1946 Fig. 1675 (1946) 1946 (1946) 1946 (1946) 1946 (1946) 1946
EXPENDITURES		
Boo Hoo Breakfast		50
Veterans Break Fast		50
Box Tops Parties	(インタイン・ファイン・ファールを表する。)(インタイン・マールを表する。)(インタイン・マールを表する。)(インタイン・マールを表する。)(インタイン・マールを表する。)(インタイン・マールを表する。)(インタイン・アイン・アイン・アイン・アイン・アイン・アイン・アイン・アイン・アイン・ア	200
Dance Supplies Pop Corn, Snow Cone, Cotton		300
Pop Corn, Snow Cone, Cotton		
Candy Supplies		300
Oriental Trading	「「中央の場合」をできる。 「中央の場合」をは、100mmでは、100	200
Briental Trading Transfer to DAF		4,660.48
TOTALS	5,760.48	5760,48

	/	
Sponsor/Olub Treasurer	·	Braulen Milau
Sponsor/Club Treasurer		Principal
3-27-19		9/15/19
Date		Date
	Contract to Date of all lands of the	

· · · · · · · · · · · · · · · · · · ·	
School Jesse Stuart Elementary	Year 2019-2020
Activity Account Year book - 450	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$1,632,77	
RECEIPTS		
Yearbook Sales	2,000.00	Expenditures Budget
		「自然思想的知识,但是这种是不是不是是自然的。」 「自然是是一种的一种,但是一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一
EXPENDITURES		
printing Vearbook	を表現している。 連続では、これでは、 連続では、これでは、連続でありません。	2.000,00
printing yearbook transfer to DAF		2,000.00
TOTALS	\$ 3,632.77	\$ 3,632.77

COTALS	\$ 3,632.77	\$ 3,632.77
Sponsor/Club Treasurer		Beauton M&Clain Principal
3-27-19 Date		Date 4/15/19
	Submit to Principal by April 15	Date

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVI	TY ACCOUNT BUDGE	T WORKSHEET
School JUSSE STUART		Year 2019-2020
Activity Account 1000- L.	XACU	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	528 OS	[[2][[2][[2][[2][[2][[2][[2][[2][[2][[2
RECEIPTS	0025 00	
LOSA BOOKS	280,99	
EXPENDITURES		Mac Mat 1 wat files factor of a little of the second state of the
	「「記書後の「別の中心」、「選集の「記録を発する」。 「記書後、「記書」、「記書」が「記録を表現していた。」	127010
Scholastic Books		137.9Ce
Ink Coutringes		128048
Man Ham ica boxes		8426US
TOTALS	1109.67	1109.00
Mesonberg		Brundon M. Slaw Principal
Sponsor/C)ub Treasurer		Principal
3-29-19	_	4/15/19
Date		Date /"/

	TILL TROGOCKY DODGE	I WOLLEGEL
School Jesse Stua	rt Elem	Year 2019-2020
Activity Account 025	Book Fair	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1511.70	Expenditures Budget
RECEIPTS		 ■ And St. (Education of the Control of the Control
		A STATE OF THE STA
Fall Book Fait	40108.95	
Spring Book Fair	30HX 30	The second secon
1 St B-DV5	155.XD	
	13005	
		The American Control of th
		regularity from the Children of the A. A. A. San San A. San San San San San San
		1868 1878 1878 1878 1879
		物域を見る的1947年から、2016年1953年 実践数据を入りでものでしませんが、1948年1953年
EXPENDITURES		
		1101 0 0 -
Foll Book Fait	Service Control of the Control of th	4063.95
Spring Book Fair		3048,30
Junior Loran Guil		113.10
Amazon Supplies		412.70
scholastic		980.31
AmazonTloonks	·····································	531.15
		AU .
	# 1	
TOTALS	8784.81	8784.81
	10100101	<u> </u>

Franken Michain
Principal

4/15/19

22 (22) AD CITE IX CITY II I I COO CITY BODGI	JI TO CHANDILLE I
School Jesse STuat ELem	Year 20/9-2020
Activity Account FRC 700	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1,703.63	Expenditures Budget
RECEIPTS	_	A SERVER PROBLEM SET SET SERVER
Church Donations	800,00	
Banks	600.00	
ROTON	525.00	
miniture Golf	307-20	
EXPENDITURES		विक्रिके स्थिति है के सिक्षिति करों है पूर्व की है। कि उनके प्रकार की विक्रिकेट कि है कि है। इसके सिक्षिति है कि सिक्षिति करों है कि सिक्षिति है कि सिक्षिति है कि सिक्षिति है।
Thomas Amina		1-00 00
Thanks Brung	技術の確認をは、存成的は基金を利用して通信性を含む。(2014年) 対策的に対しては、1000年の発展の基準を表現している。	$V = V \cap V$
Christmas STudent Needs		\$ 30,0°
STUDEN NEEDS		826.63
ICe CReam porties Field TRips		1 ()()()
+ reld 1 Rips		504.00
Special food for Familia litil	مرلم	500 20
-		
	I STATE OF THE STA	
TOTALS	3.935.63	3935.63
		301336

Sponsor/Club Treasurer	Juan	Braufon M& Chin
<u>4-15-19</u> Date		Date 4/15/19

School Jess	Stuart Elementary		Year 2019 - 2020
Activity Account	District Activity Fund	5-5000	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0.00	
RECEIPTS		
transferact	\$ 8100.00	
		46 x 10 x 4 x 10 x 10 x 10 x 10 x 10 x 10
EXPENDITURES		
Board of Education		8,100.00
		·
TOTALS	\$ 8,100.00	\$ 8,100.00

TOTALS	A	41 (2) 44
Sponsor/Qub Treasurer		Brander MEClain Principal
3-27-19 Date Si	ubmit to Principal by April 15	Date 4/15/19