SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School SCMS Year 2019-2020

			Т	Estimated		Estimated	Ĭ	
Activity Accounts	Begin	nning Balance		Receipts	E	Expenditures		Balance
General Fund -100	\$	213.76	\$	100.00	\$	100.00	\$	213.76
Interest - 110	\$	1,000.00	\$	1,100.00	\$	2,100.00	\$	-
Admin Athletics - 115	\$	_	\$	27,000.00	\$	27,000.00	\$	_
7th Grade - 140	\$	90.00	\$	3,500.00	\$	3,590.00	\$	-
8th Grade - 150	\$	1,000.00	\$	8,550.00	\$	9,550.00	\$	-
Kids Club - 152	\$	-	\$	11,500.00	\$	11,200.00	\$	300.00
World Travel Club - 153	\$	_	\$	850.00	\$	850.00	\$	-
Student Food and Drink - 200	\$	-	\$	900.00	\$	900.00	s	_
7th Grade - 250	\$	_	\$	600.00	\$	600.00	\$	_
Academic Team - 300	\$	_	\$	2,400.00	\$	2,400.00	\$	_
Art Club - 401	\$	150.00	\$	700.00	\$	700.00	\$	150.00
Band - 403	\$		\$	11,850.00	\$	11,850.00	\$	-
Choir - 404	\$	-	\$	5,500.00	\$	4,800.00	\$	700.00
Drama - 407	\$	400.00	\$	400.00	\$	400.00	\$	400.00
Drama Club - 409	\$	1,000.00	\$	1,300.00	\$	1,300.00	\$	1,000.00
HOSA Advisors - 420	\$	_	\$	400.00	\$	400.00	\$	
Farm Club - 435	\$	26.00	\$	100.00	\$	100.00	\$	26.00
Student Lighthouse - 440	\$	_	\$	350.00	\$	350.00	\$	20.00
Yearbook - 450	\$	_	\$	7,000.00	\$	6,900.00	\$	100.00
Archery - 500	\$	-	\$	2,480.00	\$	2,480.00	\$	100:00
Concessions - 501	\$	5,000.00	\$	14,000.00	\$	14,000.00	\$	5,000.00
Boys Basketball - 502	\$	1,000.00	\$	16,000.00	\$	16,000.00	\$	1,000.00
Cheer - 505	S		\$	12,000.00	\$	12,000.00	\$	
Cross Country - 510	\$	900.00	\$	2,700.00	\$	2,600.00	\$	1,000.00
Dance Team - 515	\$	_	\$	7,000.00	\$	7,000.00	\$	1,000.00
Girls Basketball - 525	\$	-	\$	8,900.00	\$	8,900.00	\$	_
Golf Team - 530	\$	200.00	\$	800.00	\$	1,000.00	\$	
Spring Track - 535	\$	_	\$	2,450.00	\$	2,400.00	\$	50.00
Football - 540	\$	0.61	\$	8,000.00	\$	8,000.00	\$	0.61
Volleyball - 555	\$	_	\$	7,000.00	\$	7,000.00	\$	- 0.01
Baseball - 560	\$	_	\$	9,200.00	\$	9,200.00	\$	
Boys Soccer - 570	\$		\$	3,740.00	\$	2,200.00	\$	1,540.00
Girls Soccer - 575	\$		\$	3,900.00	\$	3,800.00	\$	100.00
Softball - 580	\$		\$	4,800.00	\$	4,800.00	\$	100.00
6th Grade - 607	\$	_	\$	3,000.00	\$	3,000.00	\$	
FCA - 655	\$	252.00	\$	-	\$	250.00	\$	2.00
Jr BETA - 670	\$	-	\$	2,800.00	\$	2,800.00	\$	
HOSA - 675	\$	_	\$	3,550.00	\$	3,550.00	\$	
KUNA - 677	\$	100.00	\$	200.00	\$	200.00	\$	100.00
Faculty Vending	\$	115.00	\$	400.00	\$	515.00	\$	100.00
			Ť	10000	-	515.00	\$	
							_	
							\$	-
							\$	-
Totals	\$	11,447.37	\$	197,020.00	\$	196,785.00	\$	11,682.37

	Mynerce	
Principal	-11	
¢	5/6/19	
Date	7.	

School Treasurer
Date

Bau

Submit to District Finance Office by May 15

School	SCMS	Year	2019-20
Activity Account	General Fund 100		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance RECEIPTS	\$ 213.76	
RECEIPTS		
Donations	\$ 50.00	
Lost and Found	\$ 50.00	
	- 	
	+	
	_	
		
	— 	
	_	
EXPENDITURES		
student supplies		\$ 50.00
student fees		\$ 50.00
Totals	\$ 313.76	\$ 100.00

	_ m merces
Sponsor/Club Treasurer	Principal
	5/6/19
Date	Date
Submit	to Principal By April 15

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School	SCMS	Year	2019-20
Activity Account	Interest //O		1.81

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance RECEIPTS	\$ 1,000.00	
RECEIPTS		
Interest Earned	\$ 1,100.00	
		The Control of the Control
		Name of Street, or other Designation of the last of th
EXPENDITURES	The same of the sa	
tudent supplies		\$ 150.00
tudent supplies tudent rewards		\$ 550.00
tudent food and drink		\$ 1,400.00

	you wiere
Sponsor/Club Treasurer	Principal
	5/1/19
Date	Date
Submi	t to Principal Ry April 15



School	SCMS	Year	2018-19	
Activity Account	Admin Athletics 115			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		
Athlet Fees	8 100	
Athletz Fees Ticher Sales	18.800	
	1,800	REAL OLD SET WELL BOXES
EXPENDITURES		
		第二十八年第八八年 1911年 19
Student Frods busin	ASPERTMENT OF THE PARTY OF THE	400
Emiremon	PURSUE SERVICE	5000
Eaniemple Officials	THE RESERVE THE PARTY OF THE PA	W,00 d
Transportation	The same of the sa	9.000
Amards, Etrandend		
The state of the s		2,600
	Burney War Salaman Salama	
	Mark Sections - Mark Son	
	Me representation of the second	
tals	27,000.00	

MM	- myneur
Sponsor/Club Treasurer	Principal
5-8-19 Date	5 6 19
	Date

School	SCMS		Year	2019-20	
Activity Account	7th grade	140			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	90	Dauger
RECEIPTS	90	
	#2 F00 00	SEASON STREET A STEEL
Field trip fee	\$3,500.00	
		WEIGHT BY AND SERVICE
		III HAR ELDINGS
	1000	
		S SELECTION OF PERSONS
		克里的树木鸡瓜们的 首位
EXPENDITURES		The state of the s
Field trip venue cost		2000
Buse/transportation costs	STATE OF THE PARTY	1590
	THE DATE OF THE PARTY OF THE PA	
	STATE OF THE WORLD	
l'otals l'all a	359.0 ,	3590

Smanda Butler	mmerce
Sponsor/Club Treasurer	Principal
5/119	5/6/19
Date	Date
Submit to Pri	ncipal By April 15

School	SCMS		Year	2019-20	
Activity Account	8th Grade	150			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1000	C. W. C. Barrell
RECEIPTS		
Belle trip-parent pd \$36 ca	\$6,000.00	it promains the molyprom
College Visit field trip (buses)	1,350.00	
8th Gr promotion shirts	1200	
EXPENDITURES		
8th Gr promotion chair rental student shirts		500
	地	2200
Belle Trip Student food an drink		6000
Student 1000 an urink		850
1		
100		
T-4-1		
Totals	9550.	9550

Sponsor/Club Treasurer	mmerce
Sponsor/Club Treasurer	Principal
5/6/19 Date	5/L/19
Submit	to Principal By April 15

School	SCMS	Year	2019-20	
Activity Accou	Kids Club 152			_

Description	Receipts Budget	Expenditures Budget
Beginning Cash Bal		
RECEIPTS		
Color Run	# 6000.00	
Snack Shack	\$ 2500,00	
donation	# 1000.00	
LOUKIN	\$ 1500,00	
decal posters	# 500.33	
7.		
		The state of the s
		RAGE ON MOVEMENT
EXPENDITURES		
SHACK SHACK		# (200. 35
Lub Supplier	THE PARTY OF THE P	# 200p. a
BB Tshirts		\$ 2000.00
dor Run T		tr 500,20
Fieldtrips		\$ 2000 00
erviceproject	More than a second to the second	\$ 1000.00
Poul & dniks		74 /000 92
755embly		# 1000.00
De Club Pagist.	Marie and the second	\$ 500,00
John 189 31.		4 500,00
otals_	4.500	M 11 000 00
	77,380	#11,200.∞
aux X	4. 16	1 Onces
onsor/Club Treasur	Principal	
15/19	3/2	-/19

Submit to Principal By April 15

School	SCMS		Year	2019-20
Activity Account	World Travel Club	153		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ -	
RECEIPTS		
Student fees	\$ 250.	00
Scratch cards	\$ 100.	
Grams	\$ 100.	
Parent paid field trips	\$ 400.	
		STATE OF THE PARTY
	1	
		Section 1997
EXPENDITURES		
Cash advance for guide tips		\$ 200.00
Student food and drink		\$ 250.00
Student trip costs		\$ 400.00
	Latin participation of the second	
Totals	\$ 850.0	00 \$ 850.00

Ronda Cus	mynerce
Sponsor/Club Treasurer	Principal
5-6-19	5/6/19
Date	Date
Submit to Princ	ipal By April 15

School	SCMS		Year	2019-20	
Activity Account	Student Food and drink	200	TÎ T		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		
Transfers from Int acct	\$900.00	
	55000	
	521	
	- F	
	100	
	100	
	100	
EXPENDITURES		
AR Reward		500
Lunch leader icecream		400
	KALE TERMINET	
	ISE OF THE TOTAL OF THE	
	a Little and Page 14 and 15	
	BUTTON STATE	
	(1) 表示专家是为唯一包含色数	
Cotals	900	900

Shando Buller	m m ever
Sponsor/Club Treasurer	Principal
5/6/19	5/6/19
Date	Date
Submit to Principal	By April 15

School	SCMS	Year	2018-19	
Activity Account	7th Grade Trip 250			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		SECTION AND SECTION OF THE
Hat Day	\$300.00	
Pajama Day	300,00	
		A CONTRACTOR
		alkanada sirin biling
EXPENDITURES	《李明文学》 《李明文学》	
F-Sbirts Water		450
		150
otals	600	600
manda Butte ponsor/Club Treasurer		Me
4/11/19 Pate	Date	4/16/19

School	SCMS	Year	2019-2020	
Activity Account	300 Academic Team			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		
Team Dues (@\$40.00)	\$1,400.00	THE SHAPE OF THE S
Parent Paid Trip Fees	1,000.00	
	100	
	100	NAME OF THE OWNER OF THE OWNER.
	The state of the s	
	No.	
		TENNES OF THE STATE OF THE STAT
	100	
EXPENDITURES		
Team T-Shirts	IN A STATE OF THE	500
KAAC Question Combo Pack	SECTION RELIGIONS OF SERVICE	135
KAAC Competition Dues	State of the second state	160
Fransportation		250.00
Field Trip		1355
	THE REPORT OF THE PARTY OF THE	
	20 A C C C C C C C C C C C C C C C C C C	
	No.	
	是在	
	A CONTRACTOR OF THE PARTY OF TH	

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Totals	2400	2400
Sponsor/Club Treasurer	Principal	w
5-27-19		/18

School	SCMS		Year	2019-20
Activity Account	Art Club Membership	401		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	150	
RECEIPTS		
Student fees	\$500.00	
Via Calori fundraiser	200.00	
	150/-	Hazzalleks at
	100	
	J. Silvini	
	100	
	Miles	
	100	
EXPENDITURES		
Supplies		200
St Joe field trip	Allege Manager Davids Control	200
Transportation		300
	REPORT THE RESERVE TO THE	
	THE STATE STATE OF THE STATE	
Fotals	850	700

AM	m men-
Sponsor/Club Treasurer	Principal
5-8-19	5 (6 /19
Date	Date

School	SCMS		Year	2019-20	
Activity Account	Band	403	i		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	William The Control of the Control o
RECEIPTS	The state of the s	
Parent Fees	\$5,250.00	
Century Resources	6,600.00	
	0,000.00	
	100	
	100	
		从中国产业的国际的目前
		difference of the party of the
	198	
TUNDANDER		
EXPENDITURES	这种是一种的一种。 1000年第二日本語	
ling's Island 8th Grade		600
susses (All Year)	Estat Indiana de la constante	2000
legistrations	医机造型的现在分词 计可编码	40
nstrument Repair		1,500.00
Iusic		500
quipment	中 国人,1985年	1450
	前报》的是第二人称:"我们	
	and the second second second	
	The second second second	
	学 公共 2010年 11年 11年 1997 4196 61日	
	A STATE OF THE STA	
	建设企业及公共 的设备基础的	
	AND THE COURSE WAS AND ADDRESS OF THE	

1

	6-6.2 (2.20)	
Totals	11850	11850
Sponsor Club Treasure	Principal Principal	en
Sponsor Club Treasurer 3 2 6 20 Date	9 3/26/19 Date	

School	SCMS		Year	2019-20		
Activity Account	Choir School	Activity	404			

Description	Receipts Budget	Expenditures
		Budget
Beginning Cash Balance RECEIPTS	0	
Century Resource Funding Fall	\$2,500.00	XI CAN DE COMPONING PO
Century Resource Funding Spring	1,500.00	
Student Payment for Music infarks	1,500.00	
imparks		
	12.0	
		经制度
		STATE OF THE STATE
	12 L	
	Aug To	
		· · · · · · · · · · · · · · · · · · ·
	1000	
	104%	
EXPENDITURES		
Tshirts	Mark Charles Charles	800
Buses for KMEA	NEW YORK OF THE PARTY	700
Buses for Kings Island	Color Strategy constraints were	800
Music in the Parks Field trip		2,500.00
P. 6		2,300.00
No.		
	Indiana de la resolución de la constantidad de la c	
I SULTA		
Cont.		
200	Cooking	
1000		
MACHINE THE PROPERTY OF THE PR		
MITTER 1990年		
TO THE REAL PROPERTY OF THE PR	Charles and the second and	
0.20		

Totals	5500	4800
Man Pole		Mescan
Sponsor/Club Treasurer	Principal	,
4/11/19	4/11/	19
Date	Date	

School	SCMS		Year	2019-20
Activity Account	Drama	407		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	400	Dauget
RECEIPTS	400	
Fundraisers	\$400.00	
r unul aistrs	3400.00	
		Wille Charles Commence
	100	
	- N	
2		
	100	
	100	
EXPENDITURES	Jacob Comments of the last of the	
comp fees		100
student food and drink	A CHARLES OF SECTION	100
costumes for competitions	The second second second	200
	经证券与出工资本块型制度 用	
	CONTRACTOR DESCRIPTION	
	2004 10000000 100000000	
Totals	800	400

· Bend aller	mm ence
Sponsor/Club Treasurer	Principal
5/6/19	5/6/19
Date	Date
Submit to 1	Principal By April 15

School	SCMS		Year	2019-20	
Activity Account	Drama Club	409			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1000	
RECEIPTS	100	
Club fee	\$400.00	
Performance tickets	400.00	
Donations	500	
	1000	
,		
		Valuable State at 100 or 100 o
EXPENDITURES		
Scripts		300
student food and drink		300
costumes	ENVIOLENCE LA SECULIA DE LA CONTRACTOR D	400
Supplies and equipment		300
		200
	Charles of the state of the state of	
	Participation of the second	
	Line see to be a see	
	BEARING THOUGH BEARING THE STREET	
	A THE REAL PROPERTY.	
	The state of the s	
	A THE PARTY OF LABOR PARTY.	
	BANKS THE STREET BOOK	
	RESTRUCTION OF THE PROPERTY OF	
Totals	2300.	1300

Bew Minister Sponsor/Club Treasurer	Principal		
5-(0-1Q) Date	Date Submit to Brinsing Bu April 15		
Submit to Principal By April 15			

School	SCMS		Year	2019-20	
Activity Account	HOSA Advisors	420			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	Duuget
RECEIPTS	U	
	2100.00	
Advisor paid fees	\$400.00	
	life.	
	Itili	
		17. 图像是影響
	The same	
	持	
	1930	
	The state of the s	
	0.00	3.50 miles in the land of the
EXPENDITURES		
Advisor registrations	Americano Service Property	200
Advisor convention costs	well of the control o	200
		200
	Cate of the taken date.	
	TESTS KENDUKTES ESDE	
	ELECTRONIC PROPERTY.	
Fotals	400	400

of atherinal	mmene		
Sponsor/Club Treasurer	Principal		
5-6-19	5/6/19		
Date	Date		
Submit to Principal By April 15			

School	SCMS		Year	2019-20
Activity Account	Farm Club	435		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance RECEIPTS	\$ 26.00	
RECEIPTS		
Plant sales	\$ 100.00	
	1	
		Charles and the second
	- 	
	- 	
	1	
	1	
· · · · · · · · · · · · · · · · · · ·		
EXPENDITURES		
EAFENDITURES		
Plant supplies		
Greenhouse equipment		\$ 50.00
Greennouse equipment		\$ 50.00

Sponsor/Club Treasurer	Principal	w
5/6/19	5/4/10	3
Date	Date	
	Submit to Principal By April 15	

School	SCMS	Year	2019-20
Activity Account	Student Lighthouse 440		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	A
RECEIPTS		Killer State and Control of the Control
Leadership summit fees	\$350.00	
-	5551105	
EXPENDITURES		
Student suplies		
Food		250
	100 (200 (100 (100 (100 (100 (100 (100 (100

	是一个一个一个	
Totals	350	350
Sponsor/Club Treasurer	Principal	Il fea
4/11/19	<u> </u>	/11/19
Date	Date	

School	SCMS		Year	2019-20	
Activity Account	Yearbook	450			

Description	Receipts	Expenditures
	Budget	Budget
Beginning Cash Balance	0	
RECEIPTS		
Yearbook Purchases	\$7,000.00	
		ACCURACY STATES OF
	250	
		AUTOMATICAL PROPERTY OF THE PARTY OF THE PAR
EXPENDITURES		
Yearbook costs		200
Belle Deposit		3800
Cameras		500
Tshirts		1000
Chair rental (8th Gr promotion)		800.00
Chair (oth Or promotion)		800
D S		
10000		
200000	STATE OF THE STATE OF STREET	
100000		
980	Artis Porting and the control of the	
100		
1915		
50000		
Totals	7000	6900
Sin Burnol	11	1/1./19
ponsor/Club Treasurer	Principal	- Committee of the Comm
4-11-19	ć,	(/1./19
Pate	Date	

School	SCMS	Year	2019-20
Activity Account	Archery 500		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Parent Fee's	1000.00	建筑建筑是积累的成功。
Tipurnament Entry	480 00	
Team Fundraiser	1000.00	
	1	
		国际, 中国的发展,
		是 22 man 1 man 2
		HANDS COME STORY OF THE RESERVE
	1	
EXPENDITURES		
		//- 2 20
Archery Shirt		400.00
Regional Tournaments		400.00
1- SCHOOL TOU MAINENTS		480.00
Archery Equipment		1200.00
	Chicago Anna Anna Anna Anna	
	医水体 医克里克氏病 医多种	
	使用来的关系。	
	K DK	
	是不是 (A Table)	
otals	2480,00 O	2480. 0

Sponsor/Club Treasurer	MMlencer
Sponsor/Club Treasurer	Principal
3-26-19	3/20/19
Date	Date

School	SCMS		Year	2019-20	
Activity Account	Concessions	501	ì		

70. 1.4	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	5000	
RECEIPTS		ELASTE FULL ENVIOLEN
Concession sales	\$14,000.00	
	No.	
	100	
		- Make min self-since
	100	
		THE STATE OF THE S
EXPENDITURES	nine all sequences	
Concession purchases		7000
Equipment purchases		3000
Student Apparel		2000
Field paint		2000
l'otals et al.	19,000	14000

AM	- Wimere
Sponsor/Club Treasurer	Principal
5-8-19	<u> </u>
Date	Date

School	SCMS		Year	2019-20
Activity Account	Boys Basketball	502		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1000	
RECEIPTS		
Parent pd fees	\$8,000.00	
Fundraisers	8,000.00	
	0,000.00	
	1990	
EXPENDITURES		
Equipment and supplies		2000
Banquet		3000
Team apparel		5000
Food and drinks (student)		1000
Tournament fees		1000
Basketball camp		4000
Fotals	/7000	16000

	mmene
Sponsor/Club Treasurer	Principal
5-8-19	5/4/19
Date	Date

School	5CMS		Year 2019-20
Activity Account	CHEER	505	
Descrip	tion	Receipts Budget	Expenditures Budget
Beginning Cash Balance			Wall Company of the Same
RECEI	PTS		The Same Section of Manager
			THE RESERVE OF THE
CHEEK FEES		9000	A CONTRACTOR OF THE PARTY OF TH
ateer-a-thon		1500	自由,1986年
Dance.		2.000	
Hometown piz	za curds	500	经验证证据
			"我们是我们是我们是我们的
		-	At 18 San Barbara San Barbara
		-	
		 	
			EX CONTRACTOR OF THE PARTY OF
			Barrier Aller
			Research Company
EXPENDIT	URES		of the second
		经发生 医克克克氏	
cump 4 braction	e wear		2000
camb '			2000
competition to	15		500
unitorins			200
HOS			2000
Transportation	7		1000
horecaraphy.	MIKIC		300
MOTSJIT	11,10		2500 1500
			1:300

Tana .	Part of the second	2000
competition tess BanqueT		500
BanloveT		200
unitarms.		2000
SHOWS	然仍对外外 原信念。	1000
Transportation	to a transaction of the	300
Chorechraphy + MUSIC	1320 1000 1000	2500
Mats		1500
		⊕.
	AND HOLD DESIGN	
	This is a second of the second	<u>(C</u>
	In the second second second second	
	Date of the first of	
Fotals .	12,000	12,000
in an da Hein Con		Mller
Sponsor/Club Treasurer	Princip	al
4/12/2019		4/12/19
Date	Dat	
Su	bmit to Principal By April	15

School	SCMS	Year	2019-20
Activity Account	Cross Country 510		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	900	
RECEIPTS		
Parent pd fees	\$1,300.00	
Fundraisers	1,400.00	TO STANDARD OF THE STANDARD ST
		A DEPARTMENT OF THE PARTY OF TH
1		
	19	
	100	and the second second
A		
EXPENDITURES		
Equipment and supplies		
Banquet		300
		500
Team apparel		1800
	SOURCE STREET	
Fotals	3600	2600

My	mynerce
Sponsor/Club Treasurer	Principal
5-8-19	5/4/19
Date	Date
Submit	t to Principal By April 15

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SCHOOL ACTIVITY FUND				
IVIDUAL.	ACTIVITY ACCOUNT RUDGET WORKSHED	ĊT		

TANTAIL	UAL ACTIVIT	Y ACCOUNT BU	UDGET WORKSHEET	
- 11/	MS		Year 2019-2020)
Activity Account	Dance Tea	M 515		

Description .	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		Expenditures Budget
Erispy Home fundauser	1400,00	
Dance clinic tumbraicer	(am an	
Monaufrom parente (2001sense o	40) 2000 00	
Monay from parente (300) serve of	(400.00)	44.5
Extract dorothins	300.00	THE THE PARTY OF THE
Howelphin orza caras School Dance	600,00	
School Dance	600.00	
16 786 749	30.00	
		ECHANGE OF THE STREET, ST.
EXPENDITURES	Factor Constitution Constitution	建设工作的企业。1971年1971年1971年1971年1971
Competitions	SUPPLIES TO SUPPLIES THE SUPPLIES OF THE SUPPL	300 m
Pom uniforms	Part Control of the C	3 3 4 4 5 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
MNZC		200.00
hip hop whithins		編 150.00
Spirit Wear Coulffalks	TO THE PARTY OF TH	1500.00
SVIII WELV / VAULYALES		350,05
Harquet		8 400,00
	Name of the second	
	Medical Control	AND THE PROPERTY OF THE PROPER
	550025500	
	经到现在的	2/4
	CACTURE CONTRACTOR	
	ED SHOULD BE SHOULD BE	
		9777 S
OTALS	100.00	7000
d1. 0.11	7,000.00	700200

Spons	2	all		
Sponse	f/Clu	b Tre	surer	
41				

Principal

4/16/19

Date

School	SCMS		Year	2019-20	
Activity Account	Girls Basketball	525			

Donovivsian	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	0	
RECEIPTS		NEW PROPERTY OF THE
Parent pd fees	\$2,300.00	
A-thon	4,000.00	
School Dance fundraiser	800	
Team apparel purchases	800	STEEL MANNE
Fundraisers	1000	ALL DIVINE STATE OF THE STATE OF
	- B	
EXPENDITURES		
Equipment and supplies		1000
Banquet		1000
Team apparel		2800
Tournament fees	THE BUILDING TO STATE OF THE PARTY OF	1000
Basketball Camp		2500
Food and drink	Alexander (Carrylete	600
0		
rotals -	8900	8900

12/2/1	mmerce
Sponsor/Club Treasurer	Principal
5 8-19	5/4/19
Date	Date

School	SCMS		Year	2019-20
Activity Account	Golf team	530		
		Destate	1	
Descripti	on	Receipts Budget		Expenditures Budget
Beginning Cash Ba	lance	200		
RECEIP	TS		West.	
A-thon		600.00		
Fundraisers		200		
		200	District Control	
EXPENDIT			Allering	
Equipment and sup	plies			200
Banquet	157.0			300
Team apparel	403			400
Tournament fees	100			100
	N. Pri			
Totals		/900		1000
//			14.0	
Sponsor/Club Treas	surer	Principal	- 1-N	Leur

Submit to Principal By April 15

5-8-19

Date

School	hool SCMS		Year	2019-20	
Activity Account	SPRING TRACK	535		-1	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	WORLD TO SERVE
RECEIPTS	300	
Track fees	\$2,400.00	
KTCCCA Membership	50	
		Don't be the street
EXPENDITURES		
Frack Meet		
Uniforms		900
Uniforms		1500
rotals -		
otais	2450	2400

Totals	2450	2400
Sponsor/Club Treasurer	Principal	en
4/12/19 Date	4/16/	9

School	SCMS	Year	2018-19	
Activity Account	Football 540			

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	0.61	Maria Maria Para
RECEIPTS		
Trivia Night	\$1,500.00	
Spiritwear sales	500.00	
Grizzly Grind	\$3,000	10 3 172 31
Team Sponsorships	\$3,000	
EXPENDITURES		No. of the last of
Ielmet Reconditioning	ALL DEVELOPED TO THE PARTY OF T	\$4,500
Equipment	San Asia	\$1,500
End of Year Banquet	Ball San	\$1,000
field Maintenance	PERSONAL PROPERTY OF THE PARTY	1,000.0
		1,000.0
	A STATE OF THE PROPERTY OF	
	STORES IN CLEAN OF	
	Compression of Company and a	
	CONTRACTOR OF THE PARTY OF THE	
otals	9000 (1	
	8000.61	8000
DIL	_ 4n 4v	Lever
ionsor/Club Treasurer	Principal	
4/9/19	cone Ye	fis.
		6119

Date /

School	SCMS	Year 2018-19	
Activity Account	Volleyball 555		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		
Fees	4,000	Dickers of the same
Serve - a thor	2000	Service and the service and th
Serve - a thor	1,000	
30.00	11000	
EXPENDITURES		
31.01.00		
24ro7iaU		\
+ 00 11 100 mg		1,500
Egniemens		2,500
Banquet		1.200
Supples Tall		1,000
30 64 46 2 1 dec		500
1		
	TAKE THE REST OF THE PARTY OF T	

mynen
Principal
5/4/19
Date

School	SCMS		2018-19	
Activity Account	Busepal 560			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	PERSONAL PROPERTY OF THE PERSON NAMED IN
RECEIPTS		
11 \ 1 T.		
H. 7-A-Thon	2,000	
RAHNEY Sales	2 000	STATE OF THE SECOND
Playor Fees Amiletic Fees	4,550	
Atholesia tres	650	
EXPENDITURES		
Uniforms		4,550
Athloke Fors		650
Field Macuterie		2,000
Player Equience +		1,000
Rangiet	STATE OF THE PARKET	4000
	medical State (Inc.), you want	
10	TARREST TARREST	
100		
i i	WITH THE PROPERTY OF	
	The state of the s	
tals	9200	9,200,00 .

My	- myneur
Sponsor/Club Treasurer	Principal
5-8-19	5/4/19
Date	Date
Submit	to Principal By April 15

School	SCMS		Year	2018-19	
Activity Account	Boys Soccer	570		2019-2020	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	Market and the second s
RECEIPTS	0	of the Property of the Selection
Soccer Fees (Uniforms, etc.)	\$2,640.00	
PK-athon	1,100.00	170
	1,100.00	W 1019
		St die
		Like . *
		4.0
		1198
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		,
		10 110 120 120
	1	\$ _e roka
		, a Sept 362
	3740	11.21
EXPENDITURES		1. 种类 性質學
Jniforms .	\$1,200	
Food for Away games	₹ \$500 ² 3	
ou City Game End of Year	\$500 in 1	
	10	
	etien its Brief, t.	
	ÿ.	
	4. 18	
	of the parties of the	
	at "	

7480	
Principal	es.
5/7/19	
	7480 Principal

School	SCMS		Year	2019-20	
Activity Account	Girls Soccer	575			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		
Team Fees	\$2,400.00	
Goal-A-Thon	1,500.00	
	1,500.00	
· ·		
	1	
	1	
		是"发生"的"经过利益"。"是"的"原"的"
	- 8	
EXPENDITURES		
Jniforms		以1000年的1200年,2000年上2000年期以
	Male 40 Colombination and Colombination	2800
upplies		1000
	19世間後年1月日本日本日本日本日本日本日本	
	Market Mark Mark Mark Committee	
	A Little Control of the Control of t	
	一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的	
	人名 经经济企业的支持合于发展。	
	但是世界了一点是一条各种的自然的	
	22	
		300

(12 Sa) (18 Sa)		
4	DESCRIPTION OF THE PROPERTY OF	
Totals	3900	3800
Sponsor/Club Treasurer	Principal	w
4-11.19	4/11/19	
Date	Date	

School	SCMS	Year	2019-20	7
Activity Account	SOFTBALL 580			J

Description	Receipts	Expenditures
Beginning Cash Balance	Budget	Budget
RECEIPTS		
		the second of the
TEAMS FEES	\$2,400.00	
HIT-A-THON	2,400.00	
		Robert State
	-	
EXPENDITURES		THE PARTY
UNIFORMS	是的關鍵的影響。	\$2,400
EQUIPMENT	为"对关",对自身对外的国籍是是	\$1,100
END OF YEAR BANQUET	F94 等此為15世代。例2015年	\$1,100
TOURNAMENT FEES	[多项内部各区位为[6]	200.0
	[2] 南州地	
	"一场", 第二人	
	"一个大概是"是我们的大大大"。 "	
	· · · · · · · · · · · · · · · · · · ·	
	· · · · · · · · · · · · · · · · · · ·	
	2 12 6 524 (1) 15.1	
	"这种种的学生"	
otals	4800	4800
ponsor/Club Treasurer		Ol Gercer 1 a lia
419119	Principal	/ 1.
		9/19
ate	Date /	

School	SCMS		Year	2019-20	
Activity Account	6th Grade	607			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	Duuget
RECEIPTS	U U	
Field trip costs	\$3,000.00	
	la de la companya de	
EXPENDITURES	3000	
Transportation		1500
Field trip Venue cost		1500
Totals	6000	3000

Anarda Butler	mymener
Sponsor/Club Treasurer	Principal
5/4/19	5/8/19
Date	Date

School	SCMS		Year	2019-20	
Activity Account	FCA	655			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	252.24	Dauger
RECEIPTS	232.24	
		Part Charles Control (1995) Shirter
	252.24	
EXPENDITURES		自己
Expenses for Back-to-School Praye		5
Suckers for FCA Promotion		2
Devotion Bibles for Club		18
	化自然性分类化物 医二苯甲	
Laure Laure		
100		
400		
	1000	
400		
	网络影片岛位美贝克多类	
	III XESI DENGAMBAN SERIA	
26)		
	A SECTION OF THE SECT	
30		
l'otals	504.49	
	504.48	250
Aichelle Gross Mi Alle	Wir slow	Mercen
ponsor/Club Tressal ur	lodaughey Principal	. %
5/8/2019		5/8/19
Date	Date	, ,

School	SCMS		Year	2018-19	
Activity Account	Junior Beta	670			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	Dudget
RECEIPTS	-	
Club Fee \$20 each x 80 members	\$1,600.00	
Convention field trip \$10 each x40	400.00	
T-shirt order \$10 each x 80	800	
	- B	
	- B	
	East Section 1	MENDS AWARDS
	100	
EXPENDITURES	200 March 1990 March 1	
National Club Fee \$15 each x 50 ne		\$750
tate Convention \$20 each x 40		800
Bus for Convention	Constitution of the second	250
Club T-shirts \$10 each x 80		800.00
Club projects		200
(5.19)	学是一类体验 "快递生的"室下	
69568		
THE STATE OF	10000000000000000000000000000000000000	
otals	2800	2800
Thisabeth Shuton lizabeth Hinton/Stephanic Phelps		1 /n
ponsor/Club Treasurer	Principal	
4/11/2019	4/,	15/19
ate Date		

School	SCMS		Year	2018-19 2019/2020
Activity Account	HOSA	675		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	Duaget .
RECEIPTS	Ů	
Club Fees	4750.00	
Wristbands	4 1000.00	
Parent Dd Registrations	\$ 1800.00	
FMO H. Pa KIGISHICHOVAS	9 1000.00	
		Service and the service and th
		ATTENDED TO THE TENT OF THE PARTY OF THE PAR
		10mm 10mm 10mm 10mm 10mm 10mm 10mm 10mm
	3	
EXPENDITURES		are the state of the
HOSA Memberships		47.0
Staff + Nort		\$375.00
TShiets		4375.00
Q	TOTAL TEMOSPHER TOTAL BUILDINGS	
Registrations for		1) 0.0
STATE Convention	25.2 是35.0 不要数据 2.4 3 X 50 Y 50 2 10 10 10 10 10 10 10 10 10 10 10 10 10	\$ 900.00
Hotel		9 900.00
	自己的 (19) (19) (19) (19) (19) (19) (19) (19)	
11000		
HOSA Supplied		4 300.00
Club Awards		2.50.00
Club Food drink	位为1000年,2015年1月20日	200.00
Competition supplies	建设。1. 设备是实际的	50.00
traisportation		100.00
	是於於在於國際的學術或	
	Washington and July State of	
	是国家的"基本"是一种"国家"。	
Totals	3550	æ 3550.00 °

Lathy Diggel	- Al lene		
Sponsor/Club Treasurer	Principal		
3-27-19	3/21/19		
Date	Date		

SCMS		Year	2019-20	
KUNA	677			
			1001	1011 2017-20

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	100	
RECEIPTS		
Scratch Cards	\$200.00	
EXPENDITURES		
Field trip		200
Totals	300	200
Ronda GV Sponsor/Club Treasurer) <u>m</u>	meur
5-7-19	rriicipai	16/19

Submit to Principal By April 15

Date

Date

School	SCMS		Year	2019-20	
Activity Account	Faculty Vending	900			

5	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	115	
RECEIPTS	195	
Pepsi rebates	\$400.00	
	2/1	
		O DEH STEEL STEEL
EXPENDITURES		
Staff food and drinks		250
Staff appreciation		265
10		
Fotals		
Totals	515)	515

Ananda Billa Sponsor/Club Treasurer	manen
Sponsor/Club Treasurer	Principal
5/6/19	5/6/19
Date	Date