

F-SA-4A

School	BHS	Year	2019-20
Activity Account	MISC. ACCT		

[illegible]

Sponsor/Club Treasurer

5-9-19

Date

Principal

5-17-19

Date

Submit to Principal By April 15

F-SA-4A

School	BHS	Year	2019-20
Activity Account	AP/PSAT	EVAM	

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date

Submit to Principal By April 15

F-SA-4A

School	BHS	Year	2019-20
Activity Account	104-Guidance		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Transcripts	3 each	
DISABILITY DETERMINATION CHECKS		
EXPENDITURES		
Insurance		
Supplies		
Totals	0	0

Sponsor/Club Treasurer

Betty Margaret
Date

Date _____

Chad
Principal

Principal

S-17-18

Date _____

Submit to Principal By April 15

F-SA-4A

School	BHS	Year	2019-20
Activity Account	109- Student Activities		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Coca Cola Vending	500	
EXPENDITURES		
student awards		
travel		
Sweetheart/prom sashes/crowns		200 ⁰⁰
Travel		
Cakes for college signings w/ students		300 ⁰⁰
Totals	0	0

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

**SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET**

F-SA-4A

School	BHS	Year	2019-20
Activity Account	III - Home Improvement / Workshop		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Dragsters		
wood for	250 ⁰⁰	
wood shelves		
EXPENDITURES		
Dragster		
kits		300 ⁰⁰
		200 ⁰⁰
wood		
for		
shelves		
Totals	0	0

Sponsor/Club Treasurer

5-9-19

Date

Principal

5-20-19

Date

Submit to Principal By April 15

F-SA-4A

School	YSC	Boathouse	Year	2020
Activity Account	YSC			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
\$0		
Project Prom	1000 ⁰⁰	
EXPENDITURES		
Student Clothing Supplies		
Food for Students		
Helium Tank		
Totals	0	548. 0

Sponsor/Club Treasurer

1110

Date _____

Principal

100

Date _____

Submit to Principal By April 15

Next year of 1/5c events

F-SA-4A

School	Breunhitt High School	Year	2018-19
Activity Account	1997 - Science Activity		

[illegible]

Sponsor/Club Treasurer

5-15-19

Date _____

Principal

5-17-17

Date _____


Submit to Principal By April 15

F-SA-4A

School	BHS	Year	2015
Activity Account	Football		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Various Fund Raisers	25,000	
EXPENDITURES		
Uniforms - Athletic Fund		10,000
Helmets		3,000
Schoolbag Bags		1,500
Supplies - Medical		2,000 = 3,500
Officials -		
Towel		
Totals	25,000	16,500

KJ Men
Sponsor/Club Treasurer


Principal

5/15/19
Date

5-17-69
Date

Submit to Principal By April 15

**SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET**

F-SA-4A

School	BHS	Year	2019-20
Activity Account	225-BHS CHEER		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Fund Raising	1850.00	
EXPENDITURES		
Warm-up		400
signs		400
football shorts & shirt		400
KHSAA dues		150
travel		500
Totals	0	1850 0

Don Haden
Sponsor/Club Treasurer

Chris R
Principal

5-9-19
Date

5-17-19
Date

Submit to Principal By April 15

F-SA-4A

School	Brenthall	Year	
Activity Account	Boys Basketball		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Fund Raisers	20,000	
EXPENDITURES		
Practice Gear		
T-shirts		
Basketballs		
Athletic Tape		
Shoes		
Travel Suits		
Totals	0	20000

~~Sponsor/Club Treasurer~~

Principal

Date

Date _____

Submit to Principal By April 15

F-SA-4A

School		Year	
Activity Account			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Sponsorships		
Fundraisers	70,000	
EXPENDITURES		
Uniforms (Athlete funds - Boosters)		\$5,000.00
Travel -		10,000
Trips -		
Ref's -		5,000
Totals	0	0

Sponsor/Club Treasurer

Principal

Date

Date _____

Submit to Principal By April 15

Misty McAllen Submit

\$20,000.00

F-SA-4A

School	BITs	Year	2019
Activity Account	✓ Silver Ball		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Totals	0	0

~~Sponsor/Club Treasurer~~

Date

Principal

Date _____

Submit to Principal By April 15

2019-2020 BHS Volleyball

Proposed Budget

July 1, 2019 - June 30, 2020

Income	
	Budgeted
Beginning Balance	\$3,000.00
Fund Raising	\$10,000.00
Sponsorships & Signs	\$1,000.00
Gate Receipts	\$4,000.00
Camp Fees	\$1,000.00
Donations	\$500.00

\$19,500.00

Expenditures	
	Budgeted
Debt Retirement	\$0.00
Equipment	\$2,500.00
Fund Raiser Expenses	\$7,000.00
Travel	\$3,000.00
Summer Camp	\$5,500.00
Signs	\$500.00
Contingency Fund/Reserve	\$1,000.00

\$19,500.00

Difference

\$0.00

May 15, 2019

Coach

F-SA-4A

School	BHS	Year	2019-20
Activity Account	266 INS GIRLS BBALL		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Fund Raisers	2200	
EXPENDITURES		
Uniforms		\$1,000
Travel		1,000
		500
entry fees		200
Totals	0	\$2,200

Sponsor/Club Treasurer

Principal

Date _____

Date _____

Submit to Principal By April 15

Submit to Principal By
Misty McAlam

F-SA-4A

School	BHS	Year	19-20
Activity Account	Track		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Pund Raizers	500	
EXPENDITURES		
Travel		
↓		
Entry Fees		500 ⁰⁰
Totals	0	0

Sponsor/Club Treasurer

Principal

Date _____

Date _____

Submit to Principal By April 15

F-SA-4A

School		Year	19-20
Activity Account	805 MS Baseball		

[illegible]

Sponsor/Club Treasurer

5-9-19

Date

Principal

5-17-19

Date _____

Submit to Principal By April 15

F-SA-4A

School	BHS	Year	19-20
Activity Account	240 - GOLF		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Donations	1500	
Sponsorships		
EXPENDITURES		
T-shirt shirts		
entry fees		
hotel stays		1500
Totals	0	0

Sponsor/Club Treasurer

Principal

Date

Date _____

Submit to Principal By April 15


F-SA-4A

School	Breathitt High School	Year	2018-19 + 2019-20
Activity Account	FFA Grant		

[illegible]

Kurt Ritz
Sponsor/Club Treasurer

5-15-19
Date


Principal

5-17-45
Date

Submit to Principal By April 15

F-SA-4A

School	BHS	Year	19-20
Activity Account	315-prom		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Prom Tickets	3200	
EXPENDITURES		
Decorations	\$1750.00	
Food	\$2400.00	
Entertainment	\$2850.00	
Totals	3200.00	0

Jeffrey Crumb
Sponsor/Club Treasurer
5-15-19
Date

Christ
Principal

5-17-18
Date

Submit to Principal By April 15

F-SA-4A

School	BHS	Year	19-20
Activity Account	517-Drama		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Fund Receipts	2000	
EXPENDITURES		
PROMS		+500
S&T BUDG MATERIALS		\$6,000
TROPS		+500
Totals	0	


Sponsor/Club Treasurer

5/17/19
Date

Ch. 
Principal

5/17/19
Date

Submit to Principal By April 15

F-SA-4A

School	BHS	Year	19-20
Activity Account	400-year book		

[illegible]

Totals

Huffman Comb

Sponsor/Club Treasurer

5-15-19

Date

Chavez
Principal
5-12-11


Date _____

Submit to Principal By April 15

F-SA-4A

School	Breathitt County High	Year	2019-2020
Activity Account	FFA		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	20,000	
RECEIPTS		
Fundraisers (fruit, cookie dough, Dues car wash)	9,000	
EXPENDITURES		
Banquet		500 1,000
FFA Comp. trips		1,000 1,000
FFA camp		1,000 1,000
Field trip		1,000 10,000
FFA activities		500 0
(Match last year plus some)		
Totals	0	9,000 0


Sponsor/Club Treasurer
5-15-19
Date

Principal
5-7-19

Date

Submit to Principal By April 15

F-SA-4A

School	Breathitt High School	Year	2019-2020
Activity Account	Greenhouse		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	2178.99	
RECEIPTS		
EXPENDITURES		
New Plant & Equipment	600 400	600 400
		1178
Totals	0	1000

Kurt Zett
Sponsor/Club Treasurer

5-15-19
Date

Cha 12
Principal

5-17-15
Date

Submit to Principal By April 15

F-SA-4A

School	BHS	Year	19-20
Activity Account	Vclub		

[illegible]

Michael Johns
Sponsor/Club Treasurer

5-15-19
Date

Chris T.
Principal

5-17-18
Date

Submit to Principal By April 15

**SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET**

F-SA-4A

School	Breathitt High School	Year	2019-2020
Activity Account	801 Beta		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$129.01	
RECEIPTS		
Club Fees (30) x 15	\$450	
Fundraiser #1	\$900	
Fundraiser #2	\$500	
Fundraiser #3	\$500	
Fundraiser #4	\$500	
Fundraiser #5	\$500	
Student Convention		
Fees (20) x 80	\$1,600	
EXPENDITURES		
National Fees		\$225
Convention Transportaion		\$1,300
Convention Hotel		\$2,000
Convention		\$300
Totals	5079.01	\$3,825


Sponsor/Club Treasurer


Principal

5-15-19
Date

5-17-19
Date

Submit to Principal By April 15

**SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET**

F-SA-4A

School <u>BHS</u>	<u>Brentwood High</u>	Year <u>5-17-19</u>
Activity Account	<u>Senior 2020</u>	

2019/2020

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
4386.24		
EXPENDITURES		
Fundraiser products		4386
Travel		
Food		
Hotel		
Totals	0	0

Paul Hale
Sponsor/Club Treasurer
5-17-19
Date

Chaz
Principal
5-17-19
Date

Submit to Principal By April 15


F-SA-4A

School	BHS	Year	19-20
Activity Account	Academic Team		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	102.74	
RECEIPTS		
League Donation	100.00	
Fundraisers	400.00	
EXPENDITURES		
Travel		500.00
Totals	602.74	500.00

Michelle Johns
Sponsor/Club Treasurer

5-15-19
Date


Principal

5-12-19
Date

Submit to Principal By April 15

F-SA-4A

School	BHS	Year	19-20
Activity Account	851-MS Boys BALL		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Gate		
Fundraisers	1000.	
Ads		
EXPENDITURES		
Travel Svcs		
Basketballs		
Travel		
Officials		
Totals	1000. 0	1000 0

Sponsor/Club Treasurer

Date

5-17-19

Chen T
Principal

Principal

5-17-17

Date _____

Submit to Principal By April 15

F-SA-4A

School	Brathett	Year	19-20
Activity Account	Band / Chorus		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Donuts	2000	
RADA	2000	
Parent Fundraiser TRD	3000	
Candy Bars	1000	
EXPENDITURES		
Uniform		1500
Travel		1500
Supplies		1000
Repair		1000
		3000
Totals	8000	8000

Totals

Bobby Shawe

Sponsor/Club Treasurer

5-15-19

Date

Principal _____
Date 5-17-19

Submit to Principal By April 15

F-SA-4A

School	BHS	Year	19-20
Activity Account	1010 - Bass Fishing		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Fishing fees	250.	
EXPENDITURES		
Tournament fee		
Totals	0	250

Sponsor/Club Treasurer

5-9-19

Date _____

Char D
Principal

5-17-19

Date _____

Submit to Principal By April 15

F-SA-4A

School	BHS	Year	19-20
Activity Account	200 Graduation		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1232.00	
RECEIPTS		
Cards	758.00	
Stoles	63.50	
EXPENDITURES		
Cards		850.00
Stoles		100.00
		282.
Totals	1232 - 0	1232

M. A. Johnson
Sponsor/Club Treasurer

5-15-19

Date

Ch-T3
Principal

Principal

5-25-19

Date _____

Submit to Principal By April 15

**SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET**

F-SA-4A

School	BHS	Year	1920
Activity Account	280-Baseball		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Gas		
Fundraisers		
PAS		
EXPENDITURES		
Mound & Plate Tarps		
water hose		
shovel, rakes, paint, broom		
baseballs		
trash can, trash bags		
Diamond Dry		
Clay		
Totals	4000 00	4000 00

Wayne Willis
Sponsor/Club Treasurer

Chen D-
Principal

Date

5-20-19
Date

Submit to Principal By April 15

F-SA-4A

School	BHS	Year	19-20
Activity Account	352-Archery		

[illegible]**Totals**

0

850 00

6

Sponsor/Club Treasurer

Principal

Date _____

Date _____

Submit to Principal By April 15

F-SA-4A

School	BHS	Year	19-20
Activity Account	500 JROTC		

[illegible]**Totals**

0

173600

1

Sponsor/Club Treasurer

Principal

Date _____

Date _____

Submit to Principal By April 15

F-SA-4A

School	BHS	Year	2019-20
Activity Account	2010-SOCAL		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Gate - Games	700	
EXPENDITURES		
sacks - team		100—
balls		100—
refs		100 per game.
other necessary equipment		400—
Totals	0	0

Sponsor/Club Treasurer

Principal

Date

Date _____

Submit to Principal By April 15