Providence	Elementary

2019-20

		Estimated	Estimated	
Activity Accounts	Beginning Balance	Receipts	Expenditures	Balance
Kindergarten	\$0	\$1,800.00	\$1,800.00	\$0
1st grade	\$0	\$1,000.00	\$1,000.00	\$0
2nd grade	\$0	\$2,000.00	\$2,000.00	\$0
3rd grade	\$0	\$1,600.00	\$1,600.00	\$0
4th grade	\$0	\$800.00	\$800.00	\$0
5th grade	\$0	\$500.00	\$500.00	\$0
6th grade	\$0	\$1,000.00	\$1,000.00	\$0
Yearbook	\$0	\$1,200.00	\$1,200.00	\$0
Library	\$0	\$100.00	\$100.00	\$0
Sunshine	\$25	\$150.00	\$150.00	\$25
Student Activity	\$1,000	\$1,500.00	\$2,000.00	\$500
Faculty Vending	\$411	\$1,100.00	\$1,400.00	\$111
Office / General	\$3,138	\$5,000.00	\$6,000.00	\$2,138
Archery	\$87	\$500.00	\$587.00	\$0
KYCID	\$0	\$150.00	\$150.00	\$0
		-		
	_			
Totals	ACC1 11	10400	3030#	
Totals	4661.11	18400	20287	2774.45

Principal 5 13 19

School Treasurer

Date

School	Providence Elementary	Year	2019-20
Activity Account	KYCID		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	a surger	
RECEIPTS	†	1000
	1	
Pepsi Rebate	\$150.00	
	1	
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	1	
	†	
to the state of th		
	†	
	†	AND SECTION OF THE PARTY OF THE
	1	
	†	
	\$150.00	
EXPENDITURES		
Central Screen Printing		\$150.00
	+	
W		
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Totals	22.41	150.0
2 111	\sim	7-1
Linkly symmal-	1.11	a Jahren
ponsor/Club Treasurer	Principa	-
11 11 56	21	0.11.
4-14-14	4.	-14-17
Date	Date	

School	Providence Elementary	Year	2019-20	
Activity Account	5th gr.			

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance RECEIPTS		
RECEIPTS		
ceiling tiles	\$250.00	
Hoop Shoot	\$250.00	
-100p 01100	\$250,00	
	1	
	<u> </u>	
		وبيها أساوا مسالكت
EVENDELIDES	\$500.00	
EXPENDITURES		
end of year field trip		\$500.00
end of year neid trip		3300.00
	TABLE DISEASE COLOR	
	2.2.2.5.20.5.5.5.5.5	
Totals _		500.0
Mount	4)	to Salmasa
Sponsor/Club Treasurer	Principal	Mr. January
4 14 19	r rincipal	CILL A
4.14-11	L	t-17-19
Date	Date	D # 1

School	Providence Elementary	Year	2019-20	
Activity Account	6th gr.			

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance RECEIPTS		
RECEIPTS	<u> </u>	
alent show	\$400.00	
	7	
		The state of the s
EVDENDITUDES	\$400.00	
EXPENDITURES		
end of year field trip		\$400.00
		\$40000
otals		400.0
Lelle Montoprior	4,	lita Jahran
ponsor/Club Treasurer	Principal	1 0
4114119	N 12	414-19
Date	Date	

School	Providence Elementary	Year	2019-20	
Activity Account	Kindergarten			_

D 1.4	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance RECEIPTS		
RECEIF 15	_	
-shirts	\$1,800.00	
	\$1,800.00	
EXPENDITURES		
end of year field trip		61 600 00
nd of year neid trip		\$1,800.00
	ELLISTED DESCRIPTION	
otals		1.000
	All A	1,800
Inset one	with yit	Johnson
ponsor/Club Treasurer	Principal	
4-14-19	لم	14-19

Submit to Principal By April 15

Date

School	Providence Elementary	Year	2019-20	
Activity Account	1st gr.			

Description	Receipts	Expenditures
Description Beginning Cash Balance	Budget	Budget
RECEIPTS		
Candles	\$1,000.00	
	_	
		THE RESERVE OF THE PARTY OF
	51 000 00	
EXPENDITURES	\$1,000.00	
EAI ENDITURES		
nd of year field trip		\$1,000.00
•		
	and the state of t	
	The state of the s	
11.11		
otals		1,000.0
1000	DOOKING!	Ω
ennier Diville	man / makiri -	1 tita formas
ponsor/Club Treasurer	Rrincipa	1 (:= 10
H-14-14		4-15-19

Date Date

School	Providence Elementary	Year	2019-20	\neg
Activity Account	Sunshine			

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance		
RECEIPTS		
Staff donations	\$200.00	
Stan donations	\$200.00	
	\$200.00	
EXPENDITURES		
AND BUILDING AND ADDRESS OF THE ADDR		
Mrs. Billie's Flowers and Gifts		\$200.00
-		
1		
Cotals	- T	200

Connece Dowid	Colorado Stron
Sponsor/Club Treasurer	Principal 1
Date	Date

School	Providence Elementary	Year	2019-20
Activity Account	2nd gr.		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance RECEIPTS		
RECEIPTS		
Donuts	\$1,600.00	
	\$1,000.00	
	\$1,600.00	
EXPENDITURES	37,000.00	
end of year field trip		\$1,600.00
Totals		1,600.
Marked Frais	2 0 1	to Jahre

Sponsor/Club Treasurer College Principal

4/14/19

Date

School	Providence Elementary	Year	2019-20	
Activity Account	3rd gr.			

Description	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance RECEIPTS	_	
RECEIPTS	-	
Read-A-Thon	\$500.00	
T-shirts	\$1,200.00	
2 0	\$1,200.00	
	1	
ENDENIN IN INC.	\$1,700.00	
EXPENDITURES		
end of year field trip		C1 500 00
Carson Center field trip		\$1,500.00 \$200.00
Carson Center new trip		\$200.00
	HOLINE THE SECOND	
ŗ		
Totals Co.		1.700
A A I A Ant	11001	1,700.
Sava tell 1 1 KVI	TIKN AT	change at
ponsor/Club Treasurer	Principal	MY JAMAN
4-14-19	z i merpur	1 111 10
A .	1	1-14-19
Date	Date	

School	Providence Elementary	Year	2019-20	
Activity Account	4th gr.			_

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance		
RECEIPTS		English and a section of the
non contrat	0.400.00	the major of the same
pop-sockets Bendy Pencils	\$400.00	
bendy Fencils	\$400.00	
	1	
	\$800.00	
EXPENDITURES		
	FOR THE PROPERTY OF	
end of year field trip		\$800.00
Totals		666
Or a fold Mist	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	800

Sponsof Club Treasurer

H-14, 19

Date

Date

School	Providence Elementary	Year	2019-20	\neg
Activity Account	DAF Instruction			_

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance RECEIPTS		
RECEIPTS		
Providence Elem.	\$300.00	
		SANISA TURNING
	8	
	8)	
	\$300.00	
EXPENDITURES		
US Post Office		\$300.00
US Fost Office		3300.00
Totals ()		200
Totals MAN AUM	4	300 Johns
Sponsor/Club Treasurer	Principal	a 9
4/14/10		-14-17
Date	Date	

rbooks		
ļ	rbooks	rbooks

Activity Account Yearbo	ooks	
Description	Receipts	Expenditures
Beginning Cash Balance	Budget	Budget
RECEIPTS		
RECEIT IS		
yearbook receipts	\$800.00	
	T I	
	\$800.00	
EXPENDITURES	MEMBERAL SI	
ifetouch		6000 00
Inetouch		\$800.00
	AT ANY AND MENTAL OF	
	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	
otale		000.0
Totals		800.0
-)ammy White	$\vee \langle \cdot \rangle_{\mathcal{C}}$	to Alner
ponsor/Club Treasurer	Principal	
H-14-19	11-	14-19
Date	Date	1 () [

School	Providence Elementary	Year	2019-20	٦
Activity Account	Faculty and Staff Vending			

Description.	Receipts	Expenditures
Description Beginning Cash Balance	Budget	Budget
RECEIPTS		
RECEII 15		
Pepsi Commission	\$1,100.0	0
Staff Jean Days		
		Marine Constitution of the State
		in the surface backs
in a line of the same of the s		
	1	
	\$1,100.00	
EXPENDITURES	\$1,100.00	
DATE DATE OF THE STATE OF THE S		
Subway		\$1,100.00
Cozy Corner		
Silver Lining Vinyl		
	MARKENIE IN THE TOTAL	
il en		
		20
Totals \		1,100.00
) 1.11.40		resultate stali
my Mmy		
ponsor/Club Treasurer	Princip	al C
H-14-10		4-14-19
Date	— Da	

School	Providence Elementary	Year	2019-20	
Activity Account	Student Activity			

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance		
RECEIPTS		
domotions	£1 500 00	and the Real Street, the
donations School Mall	\$1,500.00	
Lifetouch		
Lifetouch		
	<u> </u>	THE RESERVE THE PARTY OF THE PA
	\$1,500.00	
EXPENDITURES		
Casey's		\$1,500.00
Huck's		
Central Screen Print		
Hill's Trophy's		
YMCA		
All and the second seco		
Totals).	-	1,500.00
	110	7 () 1
Alle Oca	nous late 4	deta tornar
Sponsor/Club Treasurer	Principa	1
H-14-X0		
"\ \ \ (/ ()		4-14-19
Date	Date	2

School	Providence Elementary	Year	2019-20	
Activity Account	Archery			

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance		
RECEIPTS		
Registration Fees	\$500.00	
EVENDITUDES	\$500.00	
EXPENDITURES		
Christ the King		\$500.00
Grace Baptist		3200.00
MNHHS		
Western KY Archery	100 - X 10 10 10 10 10 10 10 10 10 10 10 10 10	
Central Screen Print		
Totals		500.0
T OTATS	<u> </u>	500.0
mass Hemm	Vita	ta Jehnsi
ponsor/Cub Treasurer	Principal	
11.14.19	บ	1-14-17
7 77 7		1 17-11

School	Providence Elementary	Year	2019-20
Activity Account	Office / General		

Budget	Expenditures Budget
	NE HE HOLD CHIMA E
1	
\$5,000.00	
\$3,000.00	
05 000 00	
\$5,000.00	
	\$4,000.00
	\$4,000.00
Hallestone - Danielogi	
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<u> </u>	mos dound
Principa	
	4-14-19
Date	(, , , ,
	\$5,000.00 Principal