

F-SA-3

2019-20

School Treasurer
Date

Submit to District Finance Office by May 15

F-SA-4A

School	Providence Elementary	Year	2019-20
Activity Account	KYCID		

[illegible]

Sponsor/Club Treasurer

Principa

Date _____

Date _____

Submit to Principal By April 15

F-SA-4A

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

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
talent show	\$400.00	
	\$400.00	
EXPENDITURES		
end of year field trip		\$400.00
Totals		400.00

Kellie Montgomery
Sponsor/Club Treasurer
4/14/19
Date

Principal Mita Johnson
Date 4-14-19

Submit to Principal By April 15

F-SA-4A

School	Providence Elementary	Year	2019-20
Activity Account	Kindergarten		

[illegible]

Sponsor/Club Treasurer

4-14-19

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

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

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Candles	\$1,000.00	
	\$1,000.00	
EXPENDITURES		
end of year field trip		\$1,000.00
Totals		1,000.00

Jennifer Davis / Rachel Kipper / Nata Johnson
Sponsor/Club Treasurer Principal
4-14-19 4-15-19
Date Date

Date _____

Date _____

Submit to Principal By April 15

F-SA-4A

School	Providence Elementary	Year	2019-20
Activity Account	Sunshine		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Staff donations	\$200.00	
	\$200.00	
EXPENDITURES		
Mrs. Billie's Flowers and Gifts		\$200.00
Totals		200.00

Jennifer David
Sponsor/Club Treasurer
4-14-19
Date

Principal M. Johnson
Date 4-17-19

Submit to Principal By April 15

F-SA-4A

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

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Donuts	\$1,600.00	
	\$1,600.00	
EXPENDITURES		
end of year field trip		\$1,600.00
Totals		1,600.00

Markiel Tris Asta Johnson
Sponsor/Club Treasurer Principal
4/14/19 4-14-19
Date Date

Submit to Principal By April 15

F-SA-4A

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

[illegible]

Sponsor/Club Treasurer

Principal

Date _____

Date _____

Submit to Principal By April 15

F-SA-4A

School	Providence Elementary	Year	2019-20
Activity Account	DAF Instruction		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Providence Elem.	\$300.00	
	\$300.00	
EXPENDITURES		
US Post Office		\$300.00
Totals		300.00

Sponsor/Club Treasurer

Principal

Date _____

Date _____

Submit to Principal By April 15

F-SA-4A

School	Providence Elementary	Year	2019-20
Activity Account	Yearbooks		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
yearbook receipts	\$800.00	
	\$800.00	
EXPENDITURES		
Lifetouch		\$800.00
Totals		800.00

Sponsor/Club Treasurer

Principal

Date _____

Date _____

Submit to Principal By April 15

F-SA-4A

School	Providence Elementary	Year	2019-20
Activity Account	Archery		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Registration Fees	\$500.00	
	\$500.00	
EXPENDITURES		
Christ the King		\$500.00
Grace Baptist		
MNHHS		
Western KY Archery		
Central Screen Print		
Totals		500.00

Angel Heumann
Sponsor/Club Treasurer

Sponsor/Club Treasurer

4.14.19

Date _____

Neta Johnson
Principal

Principal

4-14-19

Date _____

Submit to Principal By April 15

F-SA-4A

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

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Paragon	\$5,000.00	
SSI Disability office		
	\$5,000.00	
EXPENDITURES		
HB Monograms		\$4,000.00
Supreme		
School Specialty		
Totals		4,000.00

Sponsor/Club Treasurer

Principal

Date _____

Date _____

Submit to Principal By April 15