

May 22, 2020

Jennifer K. Perkins
Intern for *The Times-Tribune*
201 N Kentucky Ave
Corbin, KY 40701
jperkins@thetimestribune.com

David Cox, Superintendent
Corbin Board of Education
108 Roy Kidd Avenue
Corbin, KY 40701
Email: david.cox@corbin.kyschools.us

Re: Open Records Request for the 2020-2021 School Activity Budgets voted upon and approved during the Corbin Board of Education meeting on May 21, 2020 at 5:30 p.m. Pursuant to KRS 61.870 to 61.991, an Open Records request is made for the above identified record(s).

The preferred method of receipt of the record is as an email attachment.

If the record is only available in hard copy, it is understood that a fee of 10 cents per page may be charged for copies. If copying fee will exceed \$5.00, please contact requestee at the email address provided above before copying the record(s).

Also, please notify the requestee at the above email address when the information is available to be picked up or to be sent by email attachment.

These records are NOT being requested for a commercial purpose.

Sincerely,

Jennifer K. Perkins (jperkins@thetimestribune.com)

**SCHOOL ACTIVITY FUND
PRINCIPAL'S COMBINING BUDGET**

F-SA-3

School **CORBIN PRIMARY SCHOOL**

Year **2019-2020**

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
GENERAL FUND #100	\$ 4,582.22	\$ 12,500.00	\$ 10,000.00	\$ 7,082.22 ✓
SCHOOL FEES #200	\$ 60.00	\$ 11,000.00	\$ 10,800.00	\$ 260.00 ✓
ROBYN BINGHAM #205	\$ 100.00	\$ 150.00	\$ 50.00	\$ 200.00 ✓
KRISTI BOTNER #210	\$ 50.00	\$ 100.00	\$ 100.00	\$ 50.00 ✓
TRACEE BYRD PARTIN #215	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00 ✓
TIFFANY JORDAN #220	\$ 137.11	\$ 200.00	\$ 100.00	\$ 237.11 ✓
SAMANTHA BURTON #225 (CLOSE	\$ 100.00	\$ -	\$ -	\$ 100.00 ✓
MISTY WILSON #230	\$ 501.00	\$ 400.00	\$ 300.00	\$ 601.00 ✓
RIENA CARNES #235	\$ 105.40	\$ 200.00	\$ 100.00	\$ 205.40 ✓
JEANNA CARR #240	\$ 100.00	\$ 200.00	\$ 100.00	\$ 200.00 ✓
AMBER TAYLOR #245	\$ 145.34	\$ 200.00	\$ 100.00	\$ 245.34 ✓
NATASHA WILSON #250 (CLOSED)	\$ 100.00	\$ -	\$ -	\$ 100.00 ✓
FAMILY RESOURCE CENTER #255	\$ 79.48	\$ 200.00	\$ 100.00	\$ 179.48 ✓
RACHAEL JENKINS #260	\$ 148.00	\$ 200.00	\$ 100.00	\$ 248.00 ✓
ANGEL CURRY #265	\$ 233.00	\$ 200.00	\$ 100.00	\$ 333.00 ✓
WHITNEY COX #270	\$ 554.00	\$ 200.00	\$ 100.00	\$ 654.00 ✓
CAYLA CIMA #275	\$ 100.00	\$ 200.00	\$ 100.00	\$ 200.00 ✓
DUSTIN BUCKNER #280	\$ -	\$ 200.00	\$ 100.00	\$ 100.00 ✓
ANGELA DISNEY #285	\$ 155.00	\$ 200.00	\$ 100.00	\$ 255.00 ✓
EMILY SCOTT #290	\$ 224.50	\$ 200.00	\$ 100.00	\$ 324.50 ✓
JENNY FOLEY #295	\$ 285.00	\$ 200.00	\$ 100.00	\$ 385.00 ✓
EYDIE HUFFMAN MILLS #400	\$ 100.00	\$ 200.00	\$ 100.00	\$ 200.00 ✓
ROBIN INGLE #405 (CLOSED)	\$ 100.00	\$ -	\$ -	\$ 100.00 ✓
ANN JEWELL #410 (CLOSED)	\$ 75.00	\$ -	\$ -	\$ 75.00 ✓
KATRINA DILBECK #415 (CLOSED)	\$ 21.22	\$ -	\$ -	\$ 21.22 ✓
DEE PACK #425	\$ 100.00	\$ 150.00	\$ 100.00	\$ 150.00 ✓
KRISTIE LANHAM #435	\$ 100.00	\$ 400.00	\$ 300.00	\$ 200.00 ✓
LINDSEY EVANS #445	\$ -	\$ 400.00	\$ 300.00	\$ 100.00 ✓
CARLA LAWSON #450	\$ 175.00	\$ 500.00	\$ 400.00	\$ 275.00 ✓
JUDY LEWALLEN #460	\$ 109.08	\$ 200.00	\$ 100.00	\$ 209.08 ✓
ERIKA MCHARGUE #465	\$ 147.00	\$ 500.00	\$ 400.00	\$ 247.00 ✓
LIBRARY #470	\$ 2,289.66	\$ 6,000.00	\$ 5,500.00	\$ 2,789.66 ✓
SUZANNE WILLIS #475	\$ 105.67	\$ 400.00	\$ 300.00	\$ 205.67 ✓
JILL WHITE #480	\$ 2.32	\$ 200.00	\$ 100.00	\$ 102.32 ✓
BECKY WEST #485	\$ 99.00	\$ 200.00	\$ 100.00	\$ 199.00 ✓
BRANDI WEBB #495 (CLOSED)	\$ 100.00	\$ -	\$ -	\$ 100.00 ✓
WENDY PIETROWSKI	\$ 25.00	\$ 500.00	\$ 400.00	\$ 125.00 ✓
PEPSI #515	\$ 1,016.68	\$ 800.00	\$ 750.00	\$ 1,066.68 ✓
WHITNEY PRATT #520 (CLOSED)	\$ 27.22	\$ -	\$ -	\$ 27.22 ✓
JENNIFER POWELL #525	\$ 40.34	\$ 200.00	\$ 100.00	\$ 140.34 ✓
ANDREA ROBINSON #530	\$ 99.89	\$ 400.00	\$ 300.00	\$ 199.89 ✓
TAMRA SAMS #545	\$ -	\$ 500.00	\$ 400.00	\$ 100.00 ✓
CRYSTAL STIDHAM #575	\$ 91.00	\$ 300.00	\$ 200.00	\$ 191.00 ✓
KIM SUTTON #590	\$ -	\$ 400.00	\$ 300.00	\$ 100.00 ✓
MORGAN TAYLOR #590	\$ 17.50	\$ 400.00	\$ 300.00	\$ 117.50 ✓
LORIE WEBB #610	\$ 100.00	\$ 200.00	\$ 100.00	\$ 200.00 ✓
TIM SMALLWOOD #635	\$ 100.00	\$ 200.00	\$ 100.00	\$ 200.00 ✓
YEARBOOK FUND #650	\$ 1,312.50	\$ 10,000.00	\$ 9,500.00	\$ 1,812.50 ✓
MISTY DOZIER #655	\$ 95.14	\$ 100.00	\$ 100.00	\$ 95.14 ✓
COREY EPPERSON #660	\$ 171.00	\$ 100.00	\$ 100.00	\$ 171.00 ✓
JENNIFER FAULKNER #665	\$ 128.50	\$ 200.00	\$ 100.00	\$ 228.50 ✓
LOGAN HICKS #670	\$ 130.75	\$ 200.00	\$ 100.00	\$ 230.75 ✓
CAMERON HOLT #675	\$ 127.00	\$ 200.00	\$ 100.00	\$ 227.00 ✓
JEANNA HUBBARD #680 (CLOSED)	\$ 100.00	\$ -	\$ -	\$ 100.00 ✓
MICHELLE RUSSELL #685	\$ 102.00	\$ 200.00	\$ 300.00	\$ 2.00 ✓
KIM TEAGUE	\$ 124.50	\$ 200.00	\$ 300.00	\$ 24.50 ✓
SHIANA THOMAS #695 (CLOSED)	\$ 100.00	\$ -	\$ -	\$ 100.00 ✓
HALEY HARRIS	\$ 33.00	\$ 100.00	\$ 100.00	\$ 33.00 ✓
ANGELA DISNEY #696 (K)	\$ 28.00	\$ 100.00	\$ 100.00	\$ 28.00 ✓
BRITTANY OWENS #699	\$ 19.00	\$ 100.00	\$ 100.00	\$ 19.00 ✓
ANGEL CURRY #700 DONATION	\$ 20.00	\$ 100.00	\$ 100.00	\$ 20.00 ✓
FRC DONATIONS #800	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00 ✓
Totals	\$ 15,893.02	\$ 52,500.00	\$ 45,300.00	\$ 23,093.02

Principal

Date

School Treasurer

Date

Submit to District Finance Office by May 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	GENERAL FUND #100		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$4,582.22	\$ 12,500.00	
RECEIPTS		
SUPPLY FEE, DONATIONS		
MAY DAY, PTO, BOOK ORDER & FIELD TRIPS		
EXPENDITURES		
		\$10,000.00
SUPPLIES, REWARDS, BOOKS, FIELD TRIPS & CLASS PROJECTS		
Totals	\$12,500.00	10,000.00

Sponsor/Club Treasurer,

Principal

Date _____

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2019
Activity Account	SCHOOL FEES #200		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$60.00	\$11,000.00
RECEIPTS		
SPRING & FALL PICTURES, PTO DONATIONS, DISABILITY REPORTS		
EXPENDITURES		
		\$10,800.00
SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS, & MISC.		
Totals	\$11,000.00	\$10,800.00

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	KRISTI BOTNER #210		

Description		Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$50.00	\$ 100.00	
RECEIPTS			
SUPPLY FEE, DONATIONS,			
MAY DAY, PTO, BOOK			
ORDER & FIELD TRIPS			
EXPENDITURES			
			\$100.00
SUPPLIES, PROGRAMS,			
SUBSCRIPTIONS, REWARDS,			
& MISC.			
Totals		\$ 100.00	\$ 100.00

Sponsor/Club Treasurer

Principal

Date _____

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	TRACEE BYRD PARTIN #215		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$100.00	\$ 100.00	
RECEIPTS		
SUPPLY FEE, DONATIONS,		
MAY DAY, PTO, BOOK		
ORDER & FIELD TRIPS		
EXPENDITURES		
		\$100.00
SUPPLIES, PROGRAMS,		
SUBSCRIPTIONS, REWARDS,		
& MISC.		
Totals	\$ 100.00	\$ 100.00

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	TIFFANY JORDAN #220		

Description		Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$137.11	\$ 200.00	
RECEIPTS			
SUPPLY FEE, DONATIONS, MAY DAY, PTO, BOOK ORDER & FIELD TRIPS			
EXPENDITURES			
			\$100.00
SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS, & MISC.			
Totals		\$ 200.00	\$ 100.00

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	SAMANTHA BURTON #225		

Description		Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$100.00	\$ -	
RECEIPTS			
SUPPLY FEE, DONATIONS, MAY DAY, PTO, BOOK ORDER & FIELD TRIPS			
EXPENDITURES			
SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS, & MISC.			\$0.00
Totals		\$ -	\$ -

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	MISTY WILSON #230		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	RIENA CARNES #235		

Description		Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$105.40	\$ 200.00	
RECEIPTS			
SUPPLY FEE, DONATIONS, MAY DAY, PTO, BOOK ORDER & FIELD TRIPS			
EXPENDITURES			
			\$100.00
SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS, & MISC.			
Totals		\$ 200.00	\$ 100.00

Sponsor/Club Treasurer

4-15-2020

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	AMBER TAYLOR #245		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$145.34	\$ 200.00	
RECEIPTS		
SUPPLY FEE, DONATIONS,		
MAY DAY, PTO, BOOK		
ORDER & FIELD TRIPS		
EXPENDITURES		
		\$100.00
SUPPLIES, PROGRAMS,		
SUBSCRIPTIONS, REWARDS,		
& MISC.		
Totals	\$ 200.00	\$ 100.00

Sponsor/Club Treasurer

4-15-20

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	NATASHA WILSON #250		

Description		Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$100.00	\$ -	
RECEIPTS			
SUPPLY FEE, DONATIONS, MAY DAY, PTO, BOOK ORDER & FIELD TRIPS			
EXPENDITURES			
SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS, & MISC.			\$0.00
Totals		\$ -	\$ -

Sponsor/Club Treasurer

4-15-20

Date _____

Principal

4-15-20

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	FAMILY RESOURCE CENTER #255		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	RACHAEL JENKINS #260		

[illegible]

Sponsor/Club Treasurer

Date

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	ANGEL CURRY #265		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	WHITNEY COX #270		

[illegible]

Sponsor/Club Treasurer

4-15-20

Date _____

Principal

4-15-20

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	KAYLA CIMA #275		

[illegible]

Sponsor/Club Treasurer

4-15-20

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	DUSTIN BUCKNER #280		

[illegible]

Sponsor/Club Treasurer

Principal

Date _____

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	ANGELA DISNEY #285		

Description		Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$155.00	\$ 200.00	
RECEIPTS			
SUPPLY FEE, DONATIONS, MAY DAY, PTO, BOOK ORDER & FIELD TRIPS			
EXPENDITURES			
SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS, & MISC.			\$100.00
Totals		\$ 200.00	\$ 100.00

Sponsor/Club Treasurer

Principal

Date _____

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	EMILY SCOTT #290		

Description		Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$224.50	\$ 200.00	
RECEIPTS			
SUPPLY FEE, DONATIONS, MAY DAY, PTO, BOOK ORDER & FIELD TRIPS			
EXPENDITURES			
			\$100.00
SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS, & MISC.			
Totals		\$ 200.00	\$ 100.00

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	JENNY FOLEY #295		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	EYDIE HUFFMAN MILLS #400		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	ROBIN INGLE #405 (CLOSED)		

[illegible]

Sponsor/Club Treasurer

Principal

Date _____

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	ANN JEWELL #410		

Description		Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$75.00	\$ -	
RECEIPTS			
SUPPLY FEE, DONATIONS, MAY DAY, PTO, BOOK ORDER & FIELD TRIPS			
EXPENDITURES			
SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS, & MISC.			\$0.00
Totals		\$ -	\$ -

Sponsor/Club Treasurer

4-15-20

Date _____

Principal

4-15-70

Date _____

Submit to Principal By April 15

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

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	KATRINA DILBECK #415 (CLOSED)		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$21.22	\$ -	
RECEIPTS		
SUPPLY FEE, DONATIONS, MAY DAY, PTO, BOOK ORDER & FIELD TRIPS		
EXPENDITURES		
SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS, & MISC.		
ACCOUNT CLOSING THE END OF 2018-2019		
Totals	\$ -	\$ -

Sponsor/Club Treasurer

Principal

Date

Date

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	DEE PACK #425		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	KRISTIE LANHAM #435		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	LINDSEY EVANS #445		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	CARLA LAWSON #450		

Description		Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$175.00	\$ 500.00	
RECEIPTS			
SUPPLY FEE, DONATIONS, MAY DAY, PTO, BOOK ORDER & FIELD TRIPS			
EXPENDITURES			
SUPPLIES, REWARDS, BOOKS, FIELD TRIPS & CLASS REWARDS			\$400.00
Totals		\$ 500.00	\$ 400.00

Sponsor/Club Treasurer

4-15-20

Date _____

Principal

4-15-20

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	JUDY LEWALLEN #460		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	ERIKA MCHARGUE #465		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	LIBRARY #470		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	SUZANNE WILLIS #475		

[illegible]

Totals
St. O'Neil
Sponsor/Club Treasurer
4-15-20
Date

Principal C. Trinch

Date 4-15-20

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	JILL WHITE #480		

[illegible]

Sponsor/Club Treasurer

Principal

Date _____

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	BECKY WEST #485		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$99.00	\$ 200.00	
RECEIPTS		
SUPPLY FEE, DONATIONS, MAY DAY, PTO, BOOK ORDER & FIELD TRIPS		
EXPENDITURES		
SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS, & MISC.		\$100.00
Totals	\$ 200.00	\$ 100.00

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	BRANDI WEBB #495 (CLOSED)		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$100.00		
RECEIPTS		
SUPPLY FEE, DONATIONS, MAY DAY, PTO, BOOK ORDER & FIELD TRIPS		
EXPENDITURES		
SUPPLIES, REWARDS, BOOKS, FIELD TRIPS & CLASS REWARDS		
Totals	\$ -	\$ -

Sponsor/Club Treasurer

Date

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	WENDY PIETROWSKI #505		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$25.00	\$ 500.00	
RECEIPTS		
SUPPLY FEE, DONATIONS, MAY DAY, PTO, BOOK ORDER & FIELD TRIPS		
EXPENDITURES		
SUPPLIES, REWARDS, BOOKS, FIELD TRIPS & CLASS REWARDS		\$400.00
Totals	\$ 500.00	\$ 400.00

Totals	
<i>5000</i>	
Sponsor/Club Treasurer	
<i>41520</i>	
Date	

C. Trindade

Principal

4-15-20

Date

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	PEPSI #515		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$1,016.68	\$ 800.00	
RECEIPTS		
DONATIONS, VENDING		
EXPENDITURES		
SUPPLIES, REWARDS, BOOKS,		\$750.00
FIELD TRIPS & CLASS		
REWARDS		
Totals	\$ 800.00	\$ 750.00

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	WHITNEY PRATT #520 (CLOSED)		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	JENNIFER POWELL #525		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	ANDREA ROBINSON #530		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	TAMRA SAMS #545		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	CRYSTAL STIDHAM #575		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	KIM SUTTON #590		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	MORGAN TAYLOR #590		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$17.50	\$
RECEIPTS	400.00	
SUPPLY FEE, DONATIONS, MAY DAY, PTO, BOOK ORDER & FIELD TRIPS		
EXPENDITURES		
SUPPLIES, REWARDS, BOOKS, FIELD TRIPS & CLASS REWARDS		\$300.00
Totals	\$ 400.00	\$ 300.00

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	LORIE WEBB #610		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	TIM SMALLWOOD #635		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	YEARBOOK FUND #650		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	MISTY DOZIER #655		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	JENNIFER FAULKNER #665		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	LOGAN HICKS #670		

[illegible]

Sponsor/Club Treasurer

4-15-20

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	CAMERON HOLT #675		

[illegible]

Totals \$5000
Sponsor/Club Treasurer 4-15-20
Date

C. T. ...
Principal
4-15-20
Date

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	JEANNA HUBBARD #680		

[illegible]

Sponsor/Club Treasurer

Principal

Date _____

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	MICHELLE RUSSELL #685		

[illegible]

Sponsor/Club Treasurer

4-15-20

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	KIM TEAGUE #690		

[illegible]

Sponsor/Club Treasurer

4-15-20

Date _____

Principal

4-15-20

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	SHIANA THOMAS #695		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	HALEY HARRIS #697		

[illegible]

Sponsor/Club Treasurer

Principal

Date _____

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	ANGELA DISNEY (K) #696		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	BRITTANY OWENS #699		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal


Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	ANGEL CURRY SUPPLIES #700		

[illegible]

Totals _____

 Sponsor/Club Treasurer _____

4-15-20

Date

Principal

Principal

4-15 20

Date _____

Submit to Principal By April 15

F-SA-4A

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	FRC DONATIONS #800		

[illegible]

Sponsor/Club Treasurer

Principal

Date _____

Date _____

Submit to Principal By April 15

SCHOOL ACTIVITY FUND
PRINCIPAL'S COMBINING BUDGET

F-SA-3

School Corbin Elementary

Year 2020-2021

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
#100 General Fund	\$12,513.75	\$14,100.00	\$13,000.00	\$13,613.75
#110 Change	0.00	500.00	500.00	0.00
#120 Athletics	379.40	6,000.00	3,250.00	3,129.40
#200 Pepsi	2,553.74	300.00	2,000.00	853.74
#201 Pepsi Teacher's Lounge	240.79	1,250.00	1,300.00	190.79
#250 Academic Team	54.84	50.00	100.00	4.84
#300 Family Resource Ctr.	428.01	500.00	400.00	528.01
#FRC Donations	64.81	500.00	450.00	114.81
#420 Lisa Hill/Library	1,887.93	7,200.00	5,700.00	3,387.93
#Drama	0.00	250.00	200.00	50.00
#500 CES Cross Country	505.57	1,000.00	1,500.00	5.57
#Student Council	732.47	100.00	500.00	332.47
#5000 District Activity	0.00	8,500.00	8,500.00	0.00
Totals	\$19361.31	\$40,250.00	\$37,400.00	\$22,211.31

Principal

Date

School Treasurer

Date

Colin Hill
4/15/2020

Anna McHargue
4/15/2020

SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Corbin Elementary	Year	2020-2021
Activity Account	General Fund #100		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	\$12,513.75	
Picture Sales	\$2000.00	
Interest	100.00	
Fundraiser	\$11,000.00	
Donations	\$1,000.00	
Fundraiser		\$6,000.00
Student Rewards		\$3,000.00
Incentives		\$3,000.00
Field Trips		\$1,000.00
Totals	\$14,100.00	\$13,000.00


 Sponsor/Club Treasurer

Date

4/15/2020


 Principal

Date

4/15/2020

Submit to Principal By April 15


SCHOOL ACTIVITY FUND

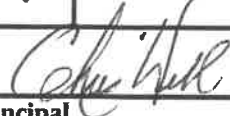
F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Corbin Elementary	Year	2020-2021
Activity Account	Change #110		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	\$0.00	
Change for Ball Games	\$500.00	
Change Returned to Bank		\$500.00
Totals	\$500.00 ✓	\$500.00 ✓


 Sponsor/Club Treasurer
 4/15/2020
 Date

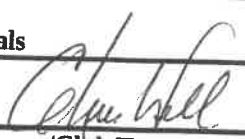

 Principal
 4/15/2020
 Date

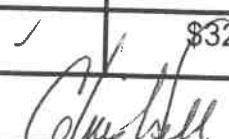
Submit to Principal By April 15

SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Corbin Elementary	2020-2021	
		Year	
Activity Account	Athletics #120		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	\$379.40	
Donations	\$1000.00	
Admission	\$5000.00	
Uniforms		\$1000.00
Equipment		\$1000.00
Referees		\$1250.00
Totals	\$6000.00 ✓	\$3250.00 ✓


 Sponsor/Club Treasurer
 4/15/2020
 Date


 Principal
 4/15/2020
 Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Corbin Elementary	Year	2020-2021
Activity Account	Pepsi--Student #200		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	\$2553.74	
Pepsi Sales	\$300.00	
Plays		\$1000.00
Movies		\$1000.00
Totals	\$300.00	\$2000.00

Chris Well
 Sponsor/Club Treasurer

Chris Well
 Principal

4/15/2020
 Date

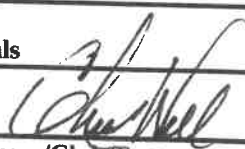
4/15/2020
 Date

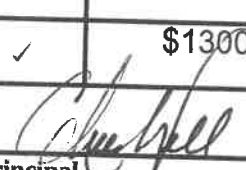
Submit to Principal By April 15

SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Corbin Elementary	Year	2020-2021
Activity Account	Pepsi Teacher's Lounge #201		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	\$240.79	
Pepsi Sales	700.00	
Breaktime	250.00	
Staff Social Fee	300.00	
Refreshments		\$800.00
Flowers		200.00
Shirts		300.00
Totals	\$1250.00 ✓	\$1300.00 ✓


 Sponsor/Club Treasurer
 4/15/2020
 Date


 Principal
 4/15/2020
 Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Corbin Elementary	Year	2020-2021
Activity Account	Academic Team # 250		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	\$54.84	
Donation	\$50.00	
Food		\$100.00
Totals	\$50.00 ✓	\$100.00 ✓

Sponsor/Club Treasurer

Date

Principal

Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Carlin Elementary	Year	2020-21
Activity Account	# 300 FRC		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
\$428.01		
Donations	500.00	
Expenditures Student Supplies		400.00
Totals	\$ 500.00 ✓	\$ 400.00 ✓

Pari Calico
Sponsor/Club Treasurer

Colin Hill
Principal

4/14/20
Date

4/15/2020
Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Carlin Elementary	Year	2020-21
Activity Account	#301 Donations		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
\$ 164.81	500.00	450.00
Totals	500.00 ✓	450.00 ✓

Car Callio
Sponsor/Club Treasurer

Chris Hill
Principal

4/14/20
Date

4/15/2020
Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Corbin Elementary	Year	2020-2021
Activity Account	Lisa Hill/Library #420		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	\$1887.93	
Lost Books	\$200.00	
Book Fair	\$7000.00	
Books		\$500.00
Supplies		\$200.00
Book Fair		\$5000.00
Totals	\$7200.00 ✓	\$5700.00 ✓

Sponsor/Club Treasurer _____

Principal _____

Date _____

Date _____

Submit to Principal By April 15

Chris Well
 4/15/2020



Anna McHargue <anna.mchargue@corbin.kyschools.us>

Budget

1 message

Lisa Hill <Lisa.Hill@corbin.kyschools.us>

To: Anna McHargue <anna.mchargue@corbin.kyschools.us>

Tue, Apr 14, 2020 at 10:38 AM

The budget that you sent looks good. I think that we will appropriate representation of next school year. Thank you so much.

--

Lisa A. Hill**Library Media Specialist****Corbin Elementary**

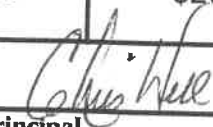
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SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Corbin Elementary	Year	2020-2021
Activity Account	Drama # 450		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	\$0.00	
Admission	\$250.00	
Supplies		\$200.00
Totals	\$250.00	\$200.00

Sponsor/Club Treasurer _____


 Principal

Date _____

4/15/2020
 Date

Submit to Principal By April 15



Anna McHargue <anna.mchargue@corbin.kyschools.us>

Budget

1 message

Brooke Stansbury <brooke.stansbury@corbin.kyschools.us>
To: Anna McHargue <anna.mchargue@corbin.kyschools.us>

Tue, Apr 14, 2020 at 10:50 AM

Yes...I approve this budget.

Many thanks,

Brooke

--

Brooke Cole Stansbury

Vroom Ambassador


Save the Children

"If you would not be forgotten as soon as you are dead and rotten, either write things worth reading or do things worth writing." --Benjamin Franklin

SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Corbin Elementary	Year	2020-2021
Activity Account	CES Cross Country \$ 500		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	\$505.57	
Donations	\$1000.00	
Uniforms		\$1000.00
Registration Fees		500.00
Totals	\$1000.00	\$1500.00


 Sponsor/Club Treasurer
 4/15/2020
 Date


 Principal
 4/15/2020
 Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Corbin Elementary	Year	2020-2021
Activity Account	Student Council <i>#550</i>		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	\$732.47	
Donation	100.00	
Shirts		\$400.00
Food		100.00
Totals	\$100.00	\$500.00

[Signature]
 Sponsor/Club Treasurer
 Date *4/15/2020*

[Signature]
 Principal
 Date *4/15/2020*

Submit to Principal By April 15

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Corbin Elementary	Year	2020-2021
Activity Account	District Activity #5000		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	\$0.00	
Classroom Fees	\$8,500.00	
Transferred to District Activity Acct. at CBE		\$8,500.00
Totals	\$8,500.00	\$8,500.00

Chris Hill
Sponsor/Club Treasurer

Chris Hill
Principal

Date

Date

Submit to Principal By April 15

F-SA-3

Year 2020-2021

Totals

Date _____

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Corbin Educational Center	Year	2020-2021
Activity Account	Teachers Lounge		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
Pepsi	180 ⁰⁰	
Lunches		200 ⁰⁰
Gifts		100 ⁰⁰
Totals	180 ⁰⁰	300 ⁰⁰

Natasha M. M...
Sponsor/Club Treasurer

4-14-2020
Date

Kevin Ba...
Principal

4-14-2020
Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Corbin Educational Center	Year	2020-2021
Activity Account	General		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
Student Activities		300 ⁰⁰
Field Trips		200 ⁰⁰
Totals		500 ⁰⁰

Natasha M. Mugh
 Sponsor/Club Treasurer
4-14-2020
 Date

Leslie B...
 Principal
4-14-2020
 Date

Submit to Principal By April 15

CMS
2020/2021
Activity
Account
Budget
Worksheets

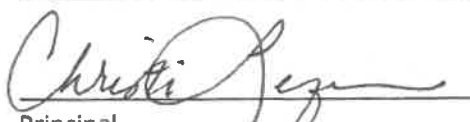
Jessica Van



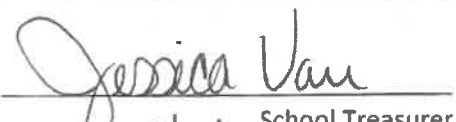
School Activity Fund
Principal's Combining Budget

F-SA-3

School: Corbin Middle School		Year: 2020-2021		
Totals		65,596.11		65,596.11
Activity Fund	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
General	3,500.00	3,800.00	3,500.00	3,800.00
Teachers Lounge	1,900.31	900.00	900.00	1,900.31
Student Fees	0.00	20,460.00	20,460.00	0.00
Donations	650.00	1,200.00	1,200.00	650.00
Boxtops	0.00	0.00	0.00	0.00
Flowers/Gifts	84.00	150.00	150.00	84.00
Student Council	875.22	500.00	500.00	875.22
PE	0.00	0.00	0.00	Close
Jr Redhound Theater	1,300.00	8,300.00	5,200.00	4,400.00
Band	6,371.00	6,900.00	5,400.00	7,871.00
Choir	6,404.92	7,250.00	6,550.00	7,104.92
Library	546.71	3,250.00	3,000.00	796.71
Humfleet's Reading	0.09	0.00	0.00	Close .09
Yearbook	1,921.75	6,000.00	6,000.00	1,921.75
Autism Awareness	157.64	0.00	0.00	157.64
Jr Beta Club	0.00	1,800.00	1,800.00	0.00
Coloring Club	33.22	0.00	30.00	3.22
Y Club	820.47	14,650.00	14,650.00	820.47
First Priority Club	380.98	300.00	300.00	380.98
Chargers	3.00	350.00	350.00	3.00
Dream Team	103.95	1,500.00	1,500.00	103.95
Titans	14.48	1,600.00	1,600.00	14.48
Rising Stars	157.36	1,600.00	1,600.00	157.36
Exploratory Arts	299.53	2,500.00	2,000.00	799.53
Team Thunder	42.48	2,650.00	2,650.00	42.48
Team Lightning	42.48	2,650.00	2,650.00	42.48
Baseball	1,070.01	4,100.00	3,500.00	1,670.01
Boys Basketball	3,553.51	11,300.00	8,125.00	6,728.51
Volleyball	8,713.42	4,450.00	2,350.00	10,813.42
Girls Basketball	1,807.77	5,000.00	3,750.00	3,057.77
Softball	3,598.30	5,000.00	4,300.00	4,298.30
Football	0.00	9,600.00	9,400.00	200.00
Cheer	1,391.06	25,300.00	21,550.00	5,141.06
Dance Team	114.72	6,000.00	3,800.00	2,314.72
Archery Team	4,002.75	16,200.00	16,200.00	4,002.75
Soccer - Boys	0.00	600.00	600.00	0.00


Principal
4/2/20

Date


School Treasurer
4/2/2020

Date

School Activity Fund
Principal's Combining Budget

F-SA-3

School: Corbin Middle School		Year: 2020-2021		
Totals		65,596.11		65,596.11
Activity Fund	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Soccer - Girls	0.00	600.00	600.00	0.00
Ticket Sales	11,912.86	20,000.00	20,000.00	11,912.86
Academic Team	0.00	1,000.00	900.00	100.00
Science Olympiad	0.00	0.00	0.00	0.00
Odyssey of the Mind	1,695.00	7,300.00	7,300.00	1,695.00
Dc Trip	0.00	1,600.00	1,590.00	10.00
YSC	545.00	800.00	775.00	570.00
Track and Field	1,582.12	2,400.00	2,340.00	1,642.12
Totals	65,596.11	209,560.00	189,070.00	86,086.02

Principal

School Treasurer

Date

Date

F-SA-41

Year 2020 / 2021

Jessica Van
Sponsor/Club Treasurer
4/2/20
Date

3,500.00

Christi Ryz

Principal

4-2-20

Date

March 2013

F-SA-4/

Year

20	21
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Principal *Christi Lay*

Date 4-2-20

March 2013

F-SA-4A

Year 20/21

Jessica Van
Sponsor/Club Treasurer
4/2/20
Date

Principal Charles J. [Signature]

Date 4-2-20

March 2013

F-SA-4A

Year

20	21
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Jessica Van
Sponsor/Club Treasurer
4/2/20
Date

1200.00

Chris Ray

Principal

4-2-20

Date

March 2013

F-SA-4A

Year 20/21

Jessica Van
Sponsor/Club Treasurer
4/2/2020
Date

Principal _____
Date 4/2/20

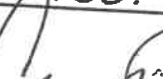
March 2013

F-SA-4A

Year 20 | 21

Jessica Van
Sponsor/Club Treasurer
4/2/20
Date

150.00



Principal

4-2-20

Date

March 2013

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School CMS
Activity Account Jr Redbound Theatre

Year 2020-2021

210

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
ticket sales	\$ 8000.00	
donations	150.00	
Fundraisers	150.00	
EXPENDITURES		
Production supplies ↳ costumes, props, etc.		2000.00
Licensing		1500.00
Student activities, rewards, etc.		400.00
Musical Director stipend		1000.00
Donations		300.00
TOTALS	\$ 8300.00	\$ 5200.00

Brandice Himes
Sponsor/Club Treasurer

3-27-2020
Date

Christa Fry
Principal

4-7-20
Date

Submit to Principal by April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School CMS
Activity Account Band 215

Year 2020-2021

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
fundraisers	4,500.00	
donations	500.00	
shirts	1,400.00	
fees	500.00	
EXPENDITURES		
fundraiser payment		2,500.00
shirt cost		1,400.00
registration fees		500.00
awards		1,000.00
TOTALS	6,900.00	5,400.00

Carolyn San
Sponsor/Club Treasurer

4/2/2020
Date

[Signature]
Principal

4-7-20
Date

Submit to Principal by April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School CMS
Activity Account Choir 220

Year 2020-2021

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
fundraiser	5,500.00	
shirts	450.00	
donations	300.00	
fees	1,000.00	
EXPENDITURES		
Registration / fees		1,500.00
fundraiser payment		3,000.00
shirts		450.00
Accompanist		200.00
lodging		1,000.00
awards		400.00
TOTALS	7,250.00	6,550.00

Carolyn Lau
Sponsor/Club Treasurer

4/2/2020
Date

[Signature]
Principal

4-2-20
Date

Submit to Principal by April 15

F-SA-4A

Year

4-2-20

Date

March 2013

F-SA-4A

March 2013

F-SA-4A

March 2013

F-SA-4A

Year 2021

Jessica Van
Sponsor/Club Treasurer
4/2/2020
Date

Christi Pagan
Principal

4/2/2020
Date

March 2013

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School Corbin Middle
Activity Account JR Beta 310

Year 2020-
2021

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
club dues	1,000	
Donations	300	
Fundraisers	500	
EXPENDITURES		
club dues		1,000
Donations		100
Supplies		200
invitations		100
awards/rewards		200
student trips/		200
medals		
TOTALS	1,800	1,800

J Rice

Sponsor/Club Treasurer

3/13/2020

Date

[Signature]
Principal

Date

4-2-20

Submit to Principal by April 15

F-SA-4A

March 2013

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School CMS
 Activity Account 325 Y-Club 325

Year 2020/2021

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	820.47	
RECEIPTS		
KUA		
KUAA Reg Fees	14,000.00	
T-Shirts	250.00	
Supply Fee	400.00	
EXPENDITURES		
11,987.50		14,000.00
KUAA Fees		
Materials		400.00
T-Shirts		250.00
TOTALS	214.650	14,650

Michele Anderson
 Sponsor/Club Treasurer

3/9/2020
 Date

[Signature]
 Principal

4-2-20
 Date

Submit to Principal by April 15

F-SA-4A

Year

RM

March 2013

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School Corbin Middle
 Activity Account chargers

Year 2020-21

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Field Trips	350.00	
EXPENDITURES		
Field Trips		350.00
TOTALS	350.00	350.00

[Signature]
 Sponsor/Club Treasurer

4-13-20
 Date

[Signature]
 Principal

4/13/20
 Date

Submit to Principal by April 15

School CMS
 Activity Account Dream Team 405

Year 2020

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Field Trips	\$1,000.00	
Donations	\$250.00	
Fund Raisers	\$250.00	
EXPENDITURES		
Field Trips		\$1,000.00
Rewards		\$75.00
Supplies		\$225.00
Awards		\$100.00
Donations		\$100.00
TOTALS	\$1500.00	\$1500.00

Michael Bell
 Sponsor/Club Treasurer

2 April 2020
 Date

[Signature]
 Principal

4-2-20
 Date

Submit to Principal by April 15

F-SA-4A

Year 2019/2020

1,600.00

[Signature]

Principal

4-2-20

Date

March 2013

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School Corbin Middle
 Activity Account Rising Stars 440

Year 2020-2021

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Field trips	1,000.00	
student fees	600.00	
EXPENDITURES		
Rewards/awards		500
field trip		1,000
Donations		100
TOTALS	1,600	1,600

J Rice
 Sponsor/Club Treasurer

3/13/2020
 Date

Christi
 Principal
4-2-20
 Date

Submit to Principal by April 15

School CMS
 Activity Account Thunder Team

Year 2020-2021

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Fundraiser	1600.00	
Fieldtrips	1650.00	
EXPENDITURES		
Fundraiser Supplies		150.00
Charity Donations		850.00
Fieldtrip		1650.00
TOTALS	2650.00	2650.00

Kim Stewart
 Sponsor/Club Treasurer

4-2-2020
 Date

4/2/20
 Principal
Christi Kapp
 Date

Submit to Principal by April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School CMS
 Activity Account Baseball 500

Year 20 21

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Concessions	1,100	
Fundraisers	2000.00	
Portion of Gate	1,000.	
EXPENDITURES		
Concession Supplies		1,000
Fundraiser Supplies		500
Equipment		800
Donations		200
End of Season		
Banquet		500
Awards		500
TOTALS	4,100	3,500

Jessica Van
for C.E. Brittain
 Sponsor/Club Treasurer

4/2/20
 Date

[Signature]
 Principal

4-2-20
 Date

Submit to Principal by April 15



Jessica Van <jessica.van@corbin.kyschools.us>

Budget worksheet

Messages

Fri, Apr 17, 2020 at 11:08 AM

Jessica Van <jessica.van@corbin.kyschools.us>
: CE Brittain <ce.brittain@corbin.kyschools.us>

This is your Budget worksheet for 20/21 based on your expenses and receipts from 19/20. Is it ok to sign for you?

Jessica Van
Bookkeeper
Corbin Middle School
50 Ed McNeel Drive
Corbin, KY 40701
606-523-3619
Fax: 606-523-9575

 **Baseball Budget worksheet.pdf**
190K

Fri, Apr 17, 2020 at 11:59 AM

CE Brittain <ce.brittain@corbin.kyschools.us>
To: Jessica Van <jessica.van@corbin.kyschools.us>

That will be fine. Thank you very much
[Quoted text hidden]

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School CMS
Activity Account Boys Basketball 505

Year 20/21

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Concession	5,500	
Shoes	1,800	
Donations	1,000	
Fundraisers	3,000	
EXPENDITURES		
Concession Supplies		2,000
Shoes		1,800
Clack Keeper		800
Donation		200
Hoodies		675
Tournament Fees		250.00
Ticket Taker		400.00
Fundraiser Supplies		2,000
TOTALS	11,300	8,125

Jessica Van
for Ginny Hindrickson
Sponsor/Club Treasurer

4/12/2020
Date

Chris Rupp
Principal

4-2-20
Date

Submit to Principal by April 15



Jessica Van <jessica.van@corbin.kyschools.us>

Budget Worksheet

messages

Jessica Van <jessica.van@corbin.kyschools.us>

o: Jimmy Hendrickson <jimmy.hendrickson@corbin.kyschools.us>

Fri, Apr 17, 2020 at 11:07

This is your Basketball budget worksheet for 20/21 based on your receipts and expenses from last year. I went ahead and worked it up. Is it ok to sign for you?

--

Jessica Van

Bookkeeper

Corbin Middle School

50 Ed McNeel Drive

Corbin, KY 40701

606-523-3619

Fax: 606-523-9575



Basketball Budget Worksheet.pdf

194K

Jimmy Hendrickson <jimmy.hendrickson@corbin.kyschools.us>

o: Jessica Van <jessica.van@corbin.kyschools.us>

Fri, Apr 17, 2020 at 11:58 A

That looks great, thanks!

Jimmy Hendrickson

Corbin Middle School

[Quoted text hidden]

<Basketball Budget Worksheet.pdf>

F-SA-4A

Year 20 21

4, 4
Jessica Van
for Brooke Kautzinger
Sponsor/Club Treasurer

2,350.

[Signature]
Principal

Submit to Principal by April 15

This is your budget worksheet for 20/21 based on your expenses and receipts for 19/20. Is it OK to sign for you or would you like to stop by my office today?

[illegible]

BK

Go ahead and sign for me! Thank you!



Type a message...



SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School CMS
Activity Account Girls Basketball 515

Year 20/21

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Concessions	1,900.	
Fundraisers	2,000	
Donations	1,100	
EXPENDITURES		
Fundraiser Supplies		250.00
Concessions		1,100
Equipment		1,500
Tourn. Fees		300.00
Meals for Team		400.00
Donations		200.00
TOTALS	5,000	3,750.00

Jessica Van
for John Smith
Sponsor/Club Treasurer

4/2/20
Date

Chris Ray
Principal

4-2-20
Date

Submit to Principal by April 15



Jessica Van <jessica.van@corbin.kyschools.us>

Basketball Activity Budget Worksheet

messages

Jessica Van <jessica.van@corbin.kyschools.us>

to: Johnathan Smith <johnathan.smith@corbin.kyschools.us>

Fri, Apr 17, 2020 at 11:14 AM

This is your Activity Budget worksheet for 20/21 based on your receipts and expenses from 19/20. Is it ok to sign for you or would you like to stop by today and sign?
Thank you

--

Jessica Van

Bookkeeper

Corbin Middle School

50 Ed McNeel Drive

Corbin, KY 40701

606-523-3619

Fax: 606-523-9575

 **Girls basketball Budget Worksheet.pdf**

203K

Johnathan Smith <johnathan.smith@corbin.kyschools.us>

to: Jessica Van <jessica.van@corbin.kyschools.us>

Fri, Apr 17, 2020 at 11:20 AM

It is ok if you just sign. Thanks!!

[Quoted text hidden]

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School CMS
 Activity Account Softball 525

Year 20/21

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Fundraisers.	2,500	
Donations	1,500	
Concessions	1,000	
EXPENDITURES		
Concession Supplies		900.00
Tourn. Fees		300.00
Overnight Stay		1,000
- State Tourn.		
Equipment		800.00
Banquet + Awards		800.00
Meal Money		500.00
TOTALS	5,000	4,300.00

Jessica Van
for Bonnie Smith
 Sponsor/Club Treasurer

4/2/20
 Date

[Signature]
 Principal

4-2-20
 Date

Submit to Principal by April 15

4/17/20 11:16 AM

This is your budget worksheet for 20/21 based on your expenses and receipts for 19/20. Is it OK to sign for you or would you like to stop by my office today?

SCHOOL ACTIVITY FUND MONITORING ACTIVITY ACCOUNT BUDGET WORKSHEET

Name: 7015 Year: 20/21

Activity: Softball 2020

Receipts	Activity Budget	Expenditure Budget
Beginning Cash Balance		
Receipts		
1. Activity Fee	2,500.00	
2. Fundraising	1,000.00	
3. Donations	1,000.00	
4. Other		
5. Total Receipts		
Expenditures		
1. Travel		400.00
2. Food		300.00
3. Uniforms		1,000.00
4. Sports Equipment		500.00
5. Coaching Fees		300.00
6. Miscellaneous		500.00
7. Total Expenditures		
TOTAL	5,000	4,300.00

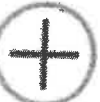
Activity Club Treasurer: [Signature] Date: 4.2.20

Principal: [Signature] Date: 4.2.20

Submitted to Principals by April 15

RS

Ok. Sign for me please



Type a message...



SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School	CMS
Activity Account	Football 540

Year 20/21

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Concessions	5,800	
Pancake Breakfast	1,800.00	
Donation Varsity Club (Pigskin)	500.00	
Fundraisers	1,500.00	
EXPENDITURES		
Concession Supplies		2,000
Team Equipment		3,200
Reconditioning		1,300
Benfro Concession		400.00
Meals for Team		300.00
KYMSFA Dues		300.00
Clock Keeper 10 home games		100.00
Uniform Replacements		1,500.00
TOTALS	9,600.00	9,400.00

Jessica Van
for Brent Jackson
Sponsor/Club Treasurer

Date

4/2/20

Principal

Date

4-2-20

Submit to Principal by April 15



Jessica Van <jessica.van@corbin.kyschools.us>

Budget workup

Messages

Fri, Apr 17, 2020 at 11:11 AM

Jessica Van <jessica.van@corbin.kyschools.us>
Brent Jackson <brent.jackson@corbin.kyschools.us>

This is your Estimated Expense and Receipt worksheet for 20/21 based on sales and receipts for 9/20. Is it ok to sign for you or would you like to stop by today or Monday?

Jessica Van

Bookkeeper
Corbin Middle School
10 Ed McNeel Drive
Corbin, KY 40701
606-523-3619
Fax: 606-523-9575

 **Football Budget worksheet.pdf**
198K

Fri, Apr 17, 2020 at 11:43 AM

Brent Jackson <brent.jackson@corbin.kyschools.us>
To: Jessica Van <jessica.van@corbin.kyschools.us>

You can sign no problem.

Brent Jackson
8th Grade Social Studies
Corbin Middle School Football

On Apr 17, 2020, at 11:11 AM, Jessica Van <jessica.van@corbin.kyschools.us> wrote:

[Quoted text hidden]

<Football Budget worksheet.pdf>

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School CMS
 Activity Account Cheer 555

Year 20/21

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Fundraisers	4,500	
Donations	5,000	
Uniforms + Accessories	\$ 15,800	
EXPENDITURES		
Fundraiser Supp		\$ 1,000
Uniforms + Acces.		\$ 15,800
Competition Fees		\$ 1,000
Music		\$ 1,000
Choreography/Clinics		\$ 2,000
Team Awards		\$ 250.00
Donations (Bike)		\$ 100.00
Team Events		\$ 300.00
Judges for Tryouts		\$ 100.00
TOTALS	25,300	21,550

Jessica Van
for Karla Combs
 Sponsor/Club Treasurer

4/2/20
 Date

[Signature]
 Principal

4-2-20
 Date

Submit to Principal by April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School CMS
Activity Account Dance Team 560

Year 20/21

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Fundraisers	3,000	
Donations	1,000	
Uniforms	2,000	
EXPENDITURES		
Uniforms		2,000
Music		200
Comp. Fees		1,000
End of Season		600
Banquet		
TOTALS	6,000	3,800

Jessica Van
for Becky Marcum
Sponsor/Club Treasurer

4/2/20
Date

[Signature]
Principal

4-2-20
Date

Submit to Principal by April 15

[illegible]

BM

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School CMS
Activity Account Archery Team 565

Year 2021

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Fundraisers	6000.	
Tournament Fees	10,000	
Donations	200.00	
EXPENDITURES		
Fundraiser Supplies		2,500.
Tournament Fees		10,000
T-Shirts for team		600.00
Meal Money		100.00
Equipment		3,000
TOTALS	16,200	16,200

Jessica Van
for Patty Smith
Sponsor/Club Treasurer

4/2/20
Date

[Signature]
Principal

4-2-20
Date

Submit to Principal by April 15

This is your budget worksheet for 20/21 based on your expenses and receipts for 19/20. Is it OK to sign for you or would you like to stop by my office today?

[illegible]

OooooKkkkk!

 Type a message...



SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School CMS
 Activity Account Soccer - Boys 575

Year 2021

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Booster Club Donation	600.00	
EXPENDITURES		
Officials		600.00
TOTALS	600	600

Jessica Van
 Sponsor/Club Treasurer
4/2/20
 Date

[Signature]
 Principal
4-2-20
 Date

Submit to Principal by April 15

F-SA-4A

Year

20	2	
----	---	--

Jessica Van
Sponsor/Club Treasurer
4/2/20
Date

600
Principal
4-2-20
Date

March 2013

F-SA-4A

Year

20	21
----	----

Jessica Van
Sponsor/Club Treasurer
4/2/20
Date

30.000

[Signature]

Principal

4-2-20

Date

March 2013

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School CMS Year 20/21
 Activity Account Academic Team 600

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		
0		
Fundraisers	500.00	
Donations	500.00	
EXPENDITURES		
87.76		
Supplies		100.00
Hospitality Tables		200.00
Competition		500.00
Shirts		100.00
TOTALS	1,000	900.00

MeLea Huff
 Sponsor/Club Treasurer

3-10-20
 Date

Chris King
 Principal

4-2-20
 Date

Submit to Principal by April 15

F-SA-4A

[illegible]

F-SA-4A

610

Date 4-2-20

March 2013

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School Corbin Middle
 Activity Account DC Trip 200

Year 2020 - 2021

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0.00	
RECEIPTS		
Donations	1,600.00	
EXPENDITURES		
1590.00		- 0 -
- DC Trip		
Payments		1590.00
TOTALS	1,600.00	1590.00

Michèle Anderson
 Sponsor/Club Treasurer

3/9/2020
 Date

Christi Rye
 Principal

4-2-20
 Date

Submit to Principal by April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School CMS
 Activity Account YSC 180

Year 2012

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Donations	800.00	
EXPENDITURES		
PBIS Program Supplies		375.00
Field Trip Assist		400.00
TOTALS	800.00	775.00

Michelle McDermott
 Sponsor/Club Treasurer

4/1/20
 Date

Chris Raper
 Principal

4-2-20
 Date

Submit to Principal by April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School CMS
Activity Account Track + Field 530

Year 20 21

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Uniforms	2,400.00	
EXPENDITURES		
Uniforms		1680.00
T-Shirts		360.00
Meet Fees		300.00
TOTALS	2,400	2,340

Jessica Vane
Sponsor/Club Treasurer

4/2/20
Date

Chris [Signature]
Principal

4-2-20
Date

Submit to Principal by April 15

①

SCHOOL ACTIVITY FUND
PRINCIPAL'S COMBINING BUDGET

F-SA-3

Corbin High School

Year 2020/2021

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
#100 GENERAL	200	1050	1200	50
#210 ACADEMIC BOOSTERS	0	2800	2800	0
#220 ACADEMIC TEAM	500	1925	2410	15
#230 YEARBOOK	0	19900	15000	4900
#240 CRIMINAL JUSTICE	915.04	1000	1500	415.04
#245 ATC	2317	1100	3040	377
#250 ART CLUB	1000	930	810	1120
#260 ATHLETIC	2000	111000	58000	55000
#263 FOOTBALL ADS	0	3000	3000	0
#290 BAND	0	3500	3500	0
#300 BASEBALL	0	20500	18000	2500
#305 BASKETBALL ADS	0	5000	5000	0
#310 BETA CLUB	50	3100	3100	50
#315 BIOMED CLUB	1756.03	500	1000	1256.03
#320 BOOK RENTAL	0	19000	19000	0
#325 BOWLING BOYS	0	3550	2900	650
#330 BOWLING GIRLS	250.61	3550	3100	700.61
#335 BIOMED	1138.65	500	1000	638.65
#340 BOYS BASKETBALL	9420.26	7800	11000	6220.26
#350 BOYS GOLF	2600	2500	4300	800
#355 CHS BOOK FEES	0	12000	12000	0
#360 CHOIR	5000	7000	6500	5500
#362 CHANGE FUND	0	14000	14000	0
Totals	27147.59	245205	192160	80192.59

Principal

Date

4/29/20

Jennifer Hannah

School Treasurer

4/28/20

Date

Submit to District Finance Office by May 1

**SCHOOL ACTIVITY FUND
PRINCIPAL'S COMBINING BUDGET**

F-SA-3

CHS

YEAR

2020/2021

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
PHOTO CLUB #365	0	250	250	0
CROSS COUNTRY #370	0	6000	6000	0
DANCE BLUE #375	0	5000	5000	0
DANCE TEAM #380	3000	12200	14225	975
DUAL CREDIT #385	1458.22	0	1458.22	0
FMD #390	200	150	250	100
EQUIPMENT ROOM #410	590.76	1600	1600	590.76
FACS #420	0	1000	1000	0
FBLA #430	0	9100	9080	20
FCCLA #450	0	500	500	0
FISHING TEAM #460	3500	7000	9300	1200
FOOTBALL OFFICIALS #475	0	700	700	0
FRENCH CLUB #480	0	120	120	0
GIRLS BASKETBALL #490	9402.15	23500	20000	12902.15
GIRLS GOLF #500	618.42	250	868.42	0
GUIDANCE #520	0	225	225	0
SENIOR CLASS #530	3500	1000	3500	1000
JR PROM #535	0	10000	10000	0
CHEER #540	0	45000	45000	0
INTERACT CLUB #545	200	200	400	0
KEY CLUB #550	109	150	30	229
KJHS #551	0	3500	3500	0
LETTERMAN JACKETS #555	0	10000	10000	0
Totals	22578.55	137445	143006.64	17016.91

Principal

4/29/20

Date

Jennifer Hannah

School Treasurer

4/28/20

Date

Submit to District Finance Office by May 1

**SCHOOL ACTIVITY FUND
PRINCIPAL'S COMBINING BUDGET**

F-SA-3

SCHOOL		CHS			Year	
Activity Accounts		Beginning Balance	Estimated Receipts	Estimated Expenditures	2020/2021	
					Balance	
LIBRARY #560		500	200	400		300
NATIONAL HONOR SOCIETY #580		0	2600	2600		0
OOTM #585		1100	12000	13100		0
PARKING PASSES #587		0	2500	2500		0
PEP CLUB #590		75.92	300	350		25.92
JROTC #600		4700	3450	8025		125
JR CHEF #610		0	600	600		0
SCIENCE OLYMPIAD #625		0	950	950		0
SENIOR SCIENCE #640		2000	30000	30000		2000
SOFTBALL #650		0	11300	10500		800
SOCCER BOYS #655		0	3500	3500		0
SOCCER GIRLS #660		0	3500	3500		0
SPANISH CLUB #680		121	100	200		21
STUDENT COUNCIL #690		988.88	500	815		673.88
SWIM TEAM #695		700	800	1500		0
TEACHER'S LOUNGE #700		1000	1200	2000		200
TESTING #710		0	500	500		0
THESPIAN SOCIETY #723		32000	17000	20500		28500
TENNIS BOYS #730		0	2800	2774		26
TENNIS GIRLS #740		2935	2870	2850		2955
TRACK BOYS #760		0	2250	2250		0
TRACK GIRLS #761		0	2250	2250		0
VOLLEYBALL #765		4000	5200	9000		200
Y CLUB #780		300	20000	20000		300
YSC #790		472.07	200	650		22.07
Totals		50892.87	126570	141314		36148.87

Principal

4/29/20

Jennifer Hannah
School Treasurer

4/28/20

F-SA-3

CHS

2020/2021

Totals

100619.01

509220

476480.64

133358.37

4/29/20

Jennifer Hannah

School Treasurer:

4/28/20

Date _____

Submit to District Finance Office by May 1

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	20/21
Activity Account	General #100		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	200.00	
Checking Acct. Interest	800.00	
Pepsi Vending Donations	250.00	
EPES Renewal		200.00
Registrations		700.00
Student Snacks		300.00
Totals	1250.00	1200.00
Sponsor/Club Treasurer	Principal	
3/5/20	3/5/20	
Date	Date	

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Corbin High	Year	2020-21
Activity Account	Academic Booster	#	210

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	-0-	
Dues	500 -	
Kroger Rewards	800 -	
Donations	1200 -	
Pampered Chef	300 -	
Ten Senior Gifts		520 -
ABC Awards		600 -
Birthday Celebrations		200 -
Other Awards for Student Organization		1480 -
Totals	2800	2800
Sponsor/Club/Treasurer	Alicia Brock	Principal
Date	4/15/20	4/15/20

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	20-21
Activity Account	Academic Team # 220		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	\$ 500.00	
Student Membership Dues	\$ 300.00	—
School donation for dues	\$ 725.00	—
Fundraising	\$ 600.00	—
Donations	\$ 300.00	—
SEKAL League Dues	—	\$ 400.00
KAAC Dues	—	\$ 325.00
JV Challenge Entry Fee	—	\$ 85.00
Team Shirts	—	\$ 300.00
Lodging for State Tourn.	—	\$ 1000.00
Fundraising Materials	—	\$ 200.00
Study Materials	—	\$ 100.00
Totals	\$ 2425.00	\$ 2410.00

Kidre Higgins
Sponsor/Club Treasurer

4-15-20

Date

[Signature]
Principal

4/15/20

Date

F-SA-4A

School	CHS	Year	20/21
Activity Account	YEARBOOK #230		

[illegible]

Niki Junker

Sponsor/Club Treasurer

4/15/2020

Date _____

Principal_

4-15-20

Date _____

F-SA-4A

School	Corbin High School	Year	20-21
Activity Account	Criminal Justice 240		

[illegible]

Tackett Wilson

Sponsor/Club Treasurer

Principal

April 15, 2020

Date _____

Date _____

Submit to Principal By April 15

F-SA-4A

School	CHS	Year	20/21
Activity Account	ATC #245		

[illegible]

CHRISTOPHER SMITH

Sponsor/Club Treasurer

4/15/20

Date _____

Principal_

4/15/20

Date _____

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	2020-21
Activity Account	Art Club \$250		

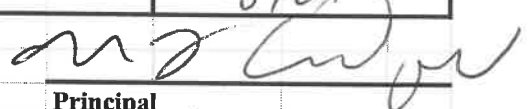
Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	1,000.00	
Student Fees	430.00	
Litter Pick-up	500.00	
NAEA Membership		90.00
Student Dues-NAEA		180.00
Memory Project		75.00
Art Supplies		50.00
T-shirts		200.00
Ribbons-Art Show		40.00
Graduation Materials		100.00
Graduation Celebration		50.00
Art Student Awards		25.00
Totals	1,930.00	810.00

Angela Smith

Sponsor/Club Treasurer

4-15-20

Date



Principal

4/15/20

Date

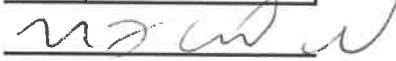
SCHOOL ACTIVITY FUND F-SA-4A
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School CHS		Year	2020-2021
Activity Account	Athletics #260		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	2000	
Student Passes	5000	
Football Gates	28500	
Basketball Gates Boys	12500	
Basketball Gates Girls	20500	
Basketball Reserved Seats	5500	
Football Reserved Seats	10000	
Football Playoffs	10500	
Volleyball Gates	3500	
Varsity Club Contribution	15000	
Basketball Boys		7500
Basketball Girls		7500
Baseball		1000
Bowling B/G		1000
Cheer		1000
Football		25000
Golf B/G		2500
Soccer B/G		1000
Softball		1000
Swimming B/G		1500
Tennis B/G		2000
Track B/G		2000
Volleyball		3000
Fishing B/G		1000
Archery B/G		1000
Totals	113000	58000


Sponsor/Club Treasurer

4/14/2020
Date


Principal

4/15/20
Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	20/21
Activity Account	Football ADS #263		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
Football ADS 2020	3000.00	
Move to Adb #260		3000.00
Totals	3000.00	3000.00


Sponsor/Club Treasurer



3/9/2020
Date


Principal

3/10/20
Date

F-SA-4A

School	CHS	Year	20-21
Activity Account	Band #390		

 Sponsor/Club Treasurer	 Principal
03/10/20 Date	3/10/20 Date

School	CHS	Year	2020-21
Activity Account	Baseball #300		

<i>Lodge Phil Post</i>	<i>March</i>
Sponsor/Club Treasurer	Principal
<i>4/15/20</i>	<i>4/15/20</i>
Date	Date

Submit to Principal By April 15


SCHOOL ACTIVITY FUND

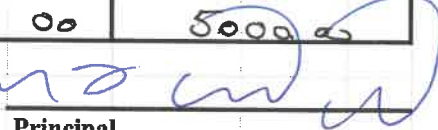
F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	20/21
Activity Account	Basketball ADS #305		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	0	
Regular Season ADS	5000.00	
Move to Ath #260		5000.00
Totals	5000.00	5000.00


Sponsor/Club Treasurer


Principal

3/9/2020
Date

3/10/20
Date

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	20-21
Activity Account	Beta Club #310		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	\$ 50.00	—
Student Membership Fees	\$ 1500.00	—
Ticket Sales - Mr + Miss CHS + Talent Show	\$ 500.00	—
Student Fees for Grad Stoles	\$ 1000.00	—
Donations	\$ 100.00	—
Member Fees to Nat. Office	—	\$ 1500.00
Materials for Mr + Miss CHS Program	—	\$ 100.00
Graduation Stoles	—	\$ 1500.00
Totals	\$ 3150.00	\$ 3100.00

Reidre Higgins
Sponsor/Club Treasurer

4-15-20
Date

[Signature]
Principal

4/15/20
Date

F-SA-4A

School	CHS	Year	2020-2021
Activity Account	Bioned Club #315		

 Sponsor/Club Treasurer	 Principal
3-6-20 Date	3/6/20 Date

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	20/21
Activity Account	Book Rental # 320		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	0	
Student Fees	19,000.00	
Transferred to District Account for Student Instructional needs as approved by principal		19,000.00
Totals	19,000.00	19,000.00

Sponsor/Club Treasurer
 J/4/20
 Date

Principal
 3/4/20
 Date

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	CHS	Year	2020-21
Activity Account	Bowling - Boys		#	305

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	(460.34)	
Fundraisers	2000.00	
Donations	1750.00	
Clinic	300.00	
Uniforms		350.00
Travel		800.00
Tournament Fees		1300.00
Match Fees		300.00
Banquet Fees		100.00
Seniors Fees		50.00
	3550.00	
	(460.34)	
Totals	3089.66	2900.00

P. A. Leable
 Sponsor/Club Treasurer
 3/4/20
 Date

[Signature]
 Principal
 3/6/20
 Date

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	2020-21
Activity Account	Bowling - Girls	#	330

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	250.01	
Fundraisers	2000.00	
Donations	1250.00	
Clinic	300.00	
Uniforms		350.00
Travel		500.00
Tournament Fees		1800.00
Match Fees		300.00
Banquet Fees		100.00
Senior Fees		50.00
Totals	3800.61	3100.00
Sponsor/Club Treasurer	Principal	
Date	Date	

F-SA-4A

School	CHS	CHS	Year	2020-2021
Activity Account	Bioned #335			

<u>↓ D. Ann Shedd</u>	<u>M. Shedd</u>
Sponsor/Club Treasurer	Principal
<u>3-6-20</u>	<u>3/6/20</u>
Date	Date

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	2020/2021
Activity Account	Boys Basketball (#340)		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	\$9,420. ²⁶	
BANNERS	3,000	
SHOOT-A-THON	2,000	
CLASSES	800	
GEAR		6,000
TRAVEL		3,000
FOOD		2,000
Totals	\$17,220. ²⁶	11,000. ⁰⁰


Sponsor/Club Treasurer


Principal

3-5-20
Date

3/5/20
Date

F-SA-4A

School	CHS	Year	20/21
Activity Account	BOYS GOLF #350		

[illegible]

Ronnie Smith

Sponsor/Club Treasurer

4/15/20

Date _____

Principal_

4/15/20

Date _____

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	2020/2021
Activity Account	CHS Book Fees #355		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	0	
Student Fees	12,000.00	
Student Activities, Instructional Needs, as approved by principal		12,000.00
Totals	12,000.00	12,000.00

Sponsor/Club Treasurer

Date

Principal

Date


F-SA-4A

School	Corbin High School	Year	2020-2021
Activity Account	Choir #360		

[illegible]

Candy Jones
Sponsor/Club Treasurer

Date 4-14-20

12,000	5500
	
Principal	\$6,500 Pm
4/15/20	
Date	

SCHOOL ACTIVITY FUND

F-SA-4A

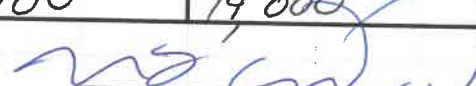
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	20/21
Activity Account	Change fund #362		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	0	
2020/2021 Gate Charge	14,000	
2020/2021 Gate Charge Returned		14,000.00
Totals	14,000	14,000


Sponsor/Club Treasurer

3/9/2020
Date


Principal

3/10/20
Date

F-SA-4A

School	CHS	Year	19-20/21
Activity Account	Cross Country #370		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Varsity club donation	800	
Fundraising	4000	
Donations	1200	
EXPENDITURES		
Uniforms		1000
Shirts		1000
Warm-ups		2000
Meet entry fees		1000
Trianing equipment		500
Plaques		500
Totals	6000	6000

Tyler Harris

Sponsor/Club Treasurer

4/15/20

Date _____

Principal_

4/15/20

Date _____

F-SA-4A

Submit to Principal By April 15

F-SA-4A

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

1

School	Corbin High School	Year	2020-2021
Activity Account	Dance Team #320		

[illegible]

0.00

Angel Curry
Sponsor/Club Treasurer

Sponsor/Club Treasurer

4/15/2020

Date _____

Submit to Principal By April 15

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Corbin High	Year	20/21
Activity Account	Dual Credit #385		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	\$1458.22	
Receipts	-0-	
Dual credit tuition		\$1458.22
Scholarships, books,		
fees		
Totals	1458.22	1458.22

Sponsor/Club Treasurer	Principal
Date	Date

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	20/21
Activity Account	FMD #390		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	200.00	
Disability Determination Receipts	150.00	
Field Trips		200.00
Supplies		50.00
Totals	350.00	250.00

James R. Durham
Sponsor/Club Treasurer

[Signature]
Principal

3/5/2020
Date

3/5/20
Date

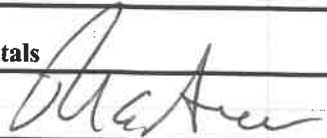
SCHOOL ACTIVITY FUND

F-SA-4A

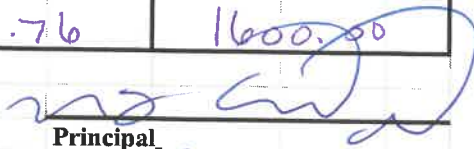
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	20/21
Activity Account	Equipment Room #410		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	590.76	
Pepsi Vending	400	
Donations	1200	
Conditioning		1600.00
Totals	2190.76	1600.00


 Sponsor/Club Treasurer

3/10/2020
 Date


 Principal

3/10/20
 Date

F-SA-4A

School	Corbin High School	Year	20-21
Activity Account	FACS # 420		

[illegible]

Jessica Lester

Sponsor/Club Treasurer

4/15/20

Date _____

Principal_

4/15/20

Date _____

School	Corbin High	Year	2020-21
Activity Account	FBLA #430		

Totals	\$9000	0	\$9000	0
<i>Vonna Hutson</i>	<i>[Signature]</i>			
Sponsor/Club Treasurer	Principal			
<i>4/15/2020</i>	<i>4/15/20</i>			
Date	Date			

Submit to Principal By April 15

F-SA-4A

Date _____

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CORBIN HIGH SCHOOL	Year	2020/2021
Activity Account	FISHING TEAM	#	460

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	\$3500.00	
DONATION'S	\$2000.00	
SPONSORS	\$3500.00	
STUDENT FEE'S	\$1500.00	
TOURNAMENT Fee'S		\$ 700.00
MEMBERSHIP Fee'S		\$ 1200.00
ROOM'S FOR Regional AND State NATIONALS		\$ 4800.00
SHIRT'S, Jersey'S Etc		\$ 2600.00
Totals	\$10500.00	\$9300.00

Johnny White
Sponsor/Club Treasurer

[Signature]
Principal

3-9-20
Date

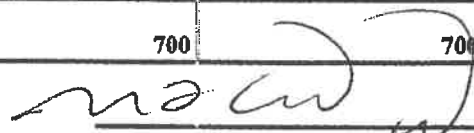
3/10/20
Date

SCHOOL ACTIVITY FUND F-SA-4A
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	2020/2021
Activity Account	#475 FOOTBALL OFFICIALS		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	0	
RECEIPTS		
BOOSTERS	700	
EXPENSES		
FOOTBALL OFFICIATING		700
Totals	700	700

ANDREW ROARK
 Sponsor/Club Treasurer


 Principal

4/15/20
 Date

4/15/20
 Date



Submit to Principal By April 15

F-SA-4A

School	CHS	Year	20/21
Activity Account	FRENCH CLUB #480		

[illegible]

HEATHER JOHNSON
Sponsor/Club Treasurer

120	120
	
Principal	

4/1520
Date

4/15/20
Date

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	
Activity Account	Girls B-ball #490	2020/2021	

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	9,402. ¹⁵	
Adult League	5,000. ⁰⁰	
Spring League	10,000. ⁰⁰	
Video Board	2,000. ⁰⁰	
Youth Camp	1,500. ⁰⁰	
Shoot-A-Thon	3,000. ⁰⁰	
Varsity Club	2,000. ⁰⁰	
League Insurance		1,400. ⁰⁰
New Home/Away Jerseys		5,000. ⁰⁰
Practice Gear		1,500. ⁰⁰
Shoes (2 pair)		6,000. ⁰⁰
Knee Pads		1,500. ⁰⁰
Warm-Ups		500. ⁰⁰
Athletic Supplies		4,100. ⁰⁰
Boys Bal. JH	9,402. ¹⁵	
Totals	23,500. ⁰⁰	20,000. ⁰⁰

Isaac Wilson

Sponsor/Club Treasurer

3-4-20

Date

Principal

3/4/20

Date

School	Corbin High School	Year	2019-20
Activity Account	Girls Golf	\$500	

Totals	868.42 0	868.42 0
<u><i>[Signature]</i></u> Sponsor/Club Treasurer	<u><i>[Signature]</i></u> Principal	
4-15-20	4-15-20	
Date	Date	

1/1

F-SA-4A

School	CHS	Year	20/21
Activity Account	Guitar \$520		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	Ø	
Cosoli Club Donation	225. ⁰⁰	
HOBV		HOBV 225. ⁰⁰
Totals	225. ⁰⁰	225. ⁰⁰
Nancy Wyzatt Sponsor/Club Treasurer		Principal <i>[Signature]</i>
3-6-2020		Date 3/6/20

F-SA-4A

School	CHS	Year	20/21
Activity Account	SENIOR CLASS #530		

[illegible]**NIKI JUNKER**

Sponsor/Club Treasurer

4/15/20

Date _____

Principal_

4/15/20

Date _____

SCHOOL ACTIVITY FUND

F-SA-4A

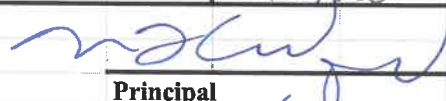
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	2020/21
Activity Account	JR Prom #535		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
Prom Tickets	10,000. ⁰⁰	
DJ (Music)		550. ⁰⁰
venue		1,000. ⁰⁰
Food & Drink		1,000. ⁰⁰
Security		100. ⁰⁰
Decorations		4,000. ⁰⁰
Flowers / Favors		1,000. ⁰⁰
Senior Event		2,350. ⁰⁰
Totals	10,000. ⁰⁰	10,000. ⁰⁰

Emily Lewallen
Sponsor/Club Treasurer

3/3/2020
Date


Principal

3/3/20
Date

School	Corbin High School	Year	20-21
Activity Account	Cheerleading #540		

Jaime Grubb
Sponsor/Club Treasurer


Principal

4/14/2020

F-SA-4A

School	CHS	Year	20/21
Activity Account	INTERACT CLUB #545		

[illegible]

HEATHER MARTINEZ

Sponsor/Club Treasurer

4/15/20

Date _____

Principal_

4/15/20

Date _____

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	20-21
Activity Account	Key Club #550		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	109.00	
Dues	50.00	
Supplies / Pins		30.00
Dues Donation	100.00	
Totals	259.00	30.00

[Signature]
Sponsor/Club Treasurer

[Signature]
Principal

3/9/2020
Date

3/10/20
Date

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	2020-2021
Activity Account	VJHS #551		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	0	
Fundraisers	3500.00	
Dues (\$10/student)		1,200
Field Trips		
Competitions		2,300
Totals	3500.00	3500.00
Sponsor/Club Treasurer	Principal	
3/4/20	3/4/20	
Date	Date	

F-SA-4A

365 on Spreadsheet?

Date _____

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	2020/2021
Activity Account	Letterman Jackets #555		


Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	0	
2020 Letterman	10,000	
2020 Jackets		10,000
Totals	10,000	10,000



Sponsor/Club Treasurer

3/9/2020

Date



Principal

3/10/20

Date

SCHOOL ACTIVITY FUND

F-SA-4A

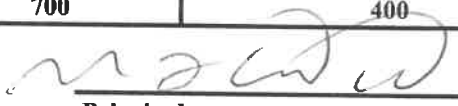
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	2020-2021
Activity Account	Library	#560	

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	500	
Book Loss Payments	200	
AR Party Rewards		200
Supplies - Rewards		100
Games - Students		100
Totals	700	400

Susan White
Sponsor/Club Treasurer

4-3-2020
Date


Principal
4/15/20
Date

Submit to Principal By April 15

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

F-SA-4A

School	CHS	Year	20/21
Activity Account	NATIONAL HONOR SOC. #580		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		
MEMBER FEES	2600	
EXPENDITURES		
NATIONAL REGISTRATION		375
CERTIFICATES		125
RECEPTION SUPPLIES		300
CORDS		1100
DIPLOMA STAMPS		50
TOP 10 GIFTS		650
Totals	2600	2600

Hope Rogers

Sponsor/Club Treasurer


Principal

4/15/20

Date

4/15/20

Date

Submit to Principal By April 15


SCHOOL ACTIVITY FUND


F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Coulin	Year	2020-21
Activity Account	00-AM #585		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	\$ 1100	
Purchasers / Donations	4000 -	
Student Payment	8000 -	
World Finals Registration		
Registration		9000 -
Team Shirts		300 -
Transportation of props		1000 -
Additional expenses - food etc		1100 -
Hall		
Hotel		500 -
Transportation of props		1000 -
Supplies for props		1000 -
Totals	13,100 -	13,100 -


 Sponsor/Club Treasurer
 8/15/20
 Date


 Principal
 4/15/20
 Date

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	20/21
Activity Account	Parking Passes #587		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	0	
Student Fees	2500.00	
Transferred to District Account for Student Instruction as principal approved		2500.00
Totals	2500.00	2500.00
Sponsor/Club/Treasurer		Principal
3/4/20		3/4/20
Date		Date

SCHOOL ACTIVITY FUND**F-SA-4A****INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET**

School	CHS	Year	2020/2021
Activity Account	PEP CLUB #590		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	75.92	
STUDENT FEES	300	
SUPLIES		300
CANDY		50
Totals	375.92	350

ALISHA HAMMACK
Sponsor/Club Treasurer

4/15/20
Date


Principal

4/15/20
Date

Submit to Principal By April 15

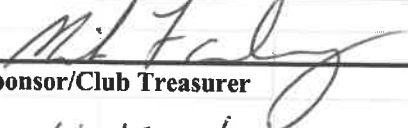
SCHOOL ACTIVITY FUND

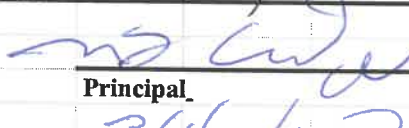
F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	High School	Year	20/21
Activity Account	JROTC \$600			

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	4,700 ⁰⁰	
Parking	750 ⁰⁰	
Stadium Clean up	700 ⁰⁰	
Fundraiser	1500 ⁰⁰	
Highway Clean up	500 ⁰⁰	
Fundraiser		2100 ⁰⁰
Team Equipment		1800 ⁰⁰
Uniform Alterations		300 ⁰⁰
Military Ball Catering		900 ⁰⁰
Military Ball D.T.		500 ⁰⁰
T-shirts/Hoodies		1200 ⁰⁰
Color Guard Equipment		350 ⁰⁰
Summer Camp Fees		875 ⁰⁰
Totals	8,150 ⁰⁰	8,025 ⁰⁰

Sponsor/Club Treasurer

 Date 4 March 2020

Principal

 Date 3/4/20

F-SA-4A

School	Corbin High School	Year	20-21
Activity Account	JR Chef #610		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		
Fundraising	\$600	
EXPENDITURES		
Uniforms		\$200.00
Competition Fee		\$150.00
Supplies		\$250.00
Totals	600	600

Jessica Lester

Sponsor/Club Treasurer

4-15-20

Date _____

Principal _____

4/15/20

Date _____

SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	2020/2021
Activity Account	#625 SCIENCE OLYMPIAD		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	0	
RECEIPTS		
STUDENT FEES	400	
DONATIONS	300	
BALK CHARITY FUNDRAISER	250	
EXPENDITURES		
REGISTRATIONS		400
COMPETITION MEALS		200
MATERIALS		350
Totals	950	950

KRISTY THOMAS
 Sponsor/Club Treasurer

4/14/20
 Date


 Principal

4/15/20
 Date

Submit to Principal By April 15

School	CHS	Year	2020
Activity Account	Sr Science #640		

[illegible]

Ann Hail

Sponsor/Club Treasurer

4/14/2020

Principal_

Principal
8/15/20

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	20/21
Activity Account	SOFTBALL #650		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	0	
BANNERS	3000	
DONATIONS	2000	
FUNDRAISERS	3000	
VARSITY CLUB	800	
CONCESSIONS	2500	
PLAQUES		500
OFFICIALS		2000
BALLS, PAINT		800
CONCESSIONS		1200
FUNDRAISERS		1500
UNIFORMS		4000
BANQUET		500
Totals	11,300	10500

Dana White

Sponsor/Club Treasurer

4/15/20

Date


Principal

4/15/20

Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND F-SA-4A
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	20/21
Activity Account	softball		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
banners	3,000	
Donations	2,000	
Fundraisers	3,000	
varsity club	800	
concession	2,500	
plaques		500
umpires		2,000
balls, paint		800
concession		1,200
Fundraisers		1,500
uniform, sweats		2,400.00
banquet		800
Totals	11,300	10,500

Angie D. White

Sponsor/Club Treasurer

3-10-19

Principal

Date

Date

SCHOOL ACTIVITY FUND F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Condon High School	Year	20/21
Activity Account	Boys Soccer #1055		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
Redmond Varsity Club	\$600 ?	
Boys Gate proceeds	\$2,900	
Officials		3,500.00
Totals	3500.00	3500.00

Sponsor/Club Treasurer

Date

Principal

Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	<i>Corbin High School</i>	Year	<i>20/21</i>
Activity Account	<i>Girls Soccer #600</i>		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
<i>Redwood Varsity Club</i>	<i>\$ 600.00 ?</i>	
<i>Girls Gate proceeds</i>	<i>\$ 2,900.00</i>	
<i>Officials</i>		<i>\$ 3,500.00</i>
Totals	<i>\$ 3,500.00</i>	<i>\$ 3,500.00</i>

[Signature]
Sponsor/Club Treasurer

Date

4/15/20

[Signature]
Principal

Date

4-15-20

Submit to Principal By April 15

F-SA-4A

School	CHS	Year	20/21
Activity Account	SPANISH CLUB #680		

[illegible]

JONATHAN GOODIN
Sponsor/Club Treasurer

Principal_

4/15/20
Date

4/15/20
Date

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	2020-2021
Activity Account	Student Council #600		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance \$988 ⁸⁸		
Storybook Christmas	\$350 ⁰⁰	
Sen./Fac. Games	\$150 ⁰⁰	
Flowers for Homecomings & Senior Nights		\$300 ⁰⁰
Mr. Basketball Plaque		\$30 ⁰⁰
Postage for Postcards		\$35 ⁰⁰
Welcome Postcards		\$50 ⁰⁰
Cookies for ACT		\$200 ⁰⁰
Faculty Gifts		\$200 ⁰⁰
Totals	\$988 ⁸⁸	\$500 ⁰⁰

Trisha Perry
 Sponsor/Club Treasurer
 04/03/20



[Signature]
 Principal
 4/15/20

Date

Date

F-SA-4A

School	CHS	Year	20/21
Activity Account	Swimming #695		

 Sponsor/Club Treasurer 3-4-2020 Date	 Principal 3/4/20 Date
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SCHOOL ACTIVITY FUND

F-SA-4A


INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	20/21
Activity Account	Teachers Lounge #700		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	1000.00	
Pepsi Vending Donations	1200.00	
Teacher Appreciation		1000.00
Meals		
Sympathy/Congrats		200.00
Staff Christmas		800.00
Meal & Gifts		
Totals	2200.00	2000.00

Sponsor/Club Treasurer


Date
 3/4/20

Principal


Date
 3/4/20

F-SA-4A

School	CCHS		Year	2020-21
Activity Account	Testing #710			
Description	Estimated Receipts	Estimated Expenditures		
Beginning Cash Balance	0			
PSAT Reg (Student)	250			
Donations	250			
PSAT Reg		250		
Testing Snacks		250		
Totals	500	500		
Sponsor/Club Treasurer	Principal			
Date	Date			

F-SA-4A

School	Corbin High School	Year	2020-2021
Activity Account	Thespian Society #723		

[illegible]

\$20,500

Candy Jones
Sponsor/Club Treasurer

Principal _____

Date 4-14-20

Date 4/15/20

F-SA-4A

School	CHS	Year	20/21
Activity Account	BOYS TENNIS #730		

[illegible]

CURT HA

Sponsor/Club Treasurer

4/15/20

Date _____

Principal_

4/15/20

Date _____

SCHOOL ACTIVITY FUND F-SA-4A
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Coebin High School	Year	2019-2020
Activity Account	Boys Tennis		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
Uniforms	1,300.-	
Uniforms		1,300.-
Varsity Club	500.-	
Nibroc Tournament	500 1,000	
Tennis Balls		200.-
Tournaments		100.-
Tournament Hotel		450.-
Scorebook		24.-
KYHSTCA Dues		50.-
Travel		300.-
Nibroc Tournament		350.-
Total	2,800.-	2,774.-

Curt Hart
 Sponsor/Club Treasurer

4/15/2020
 Date

Principal

4/15/20
 Date

F-SA-4A

School	CHS	Year	20/21
Activity Account	GIRLS TENNIS #740		

[illegible]

Tara Jones

Sponsor/Club Treasurer

4/15/20

Date _____

pm

Principal_

4/15/20

Date _____

F-SA-4A

School	CHS	Year	19-20 21
Activity Account	Boys Track #760		

[illegible]

Tyler Harris

Sponsor/Club Treasurer

4/15/20

Date _____

Principal_

4/15/20

Date _____

Submit to Principal By April 15

F-SA-4A

School	CHS	Year	20/21
Activity Account	Girls Track #761		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Varsity club donation	700	
Fundraising	1550	
EXPENDITURES		
Meet entry fees		750
Uniform replacement		750
Equipment		750
Totals	2250	2250

Tyler Harris

Sponsor/Club Treasurer

Principal_

4/15/20

Date _____

4/15/20

Date _____

Submit to Principal By April 15

F-SA-4A

School	Corbin High School	Year	2020-2021
Activity Account	Volleyball		

[illegible]

Vanessa Ross
Sponsor/Club Treasurer

Principal_

Date 4/15/20

Date 4/15/20

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	20/21
Activity Account	V Club #780		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance 300 ⁰⁰	20,000	.
Student fees 71		
KYA-KUNA Registration		20,000
Students		
Totals	23,000	20,000

[Signature]
Sponsor/Club Treasurer

[Signature]
Principal

3-4-2020
Date

3/4/20
Date

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS	Year	20-21
Activity Account	VSC # 790		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	472.07	
Donations	200.00	
Supplies		\$650.00
Totals	672.07	\$650.00

Alister Harpach
Sponsor/Club Treasurer

March
Principal

3/9/20
Date

3/10/20
Date