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 <u>before</u> 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

School CORBIN PRIMARY SCHOOL

Year 2019-2020

Activity Accounts	Rogin	nning Balance		Estimated Receipts		stimated penditures		Balance
Ų.	S	4.582.22	\$	12,500.00	S	10,000.00	\$	7,082,22
GENERAL FUND #100	\$	60.00	\$	11,000.00	\$	10,800.00	\$	260.00
SCHOOL FEES #200	_		\$	150.00	S	50.00	\$	200.00
ROBYN BINGHAM #205	\$	100.00	_		\$	100.00	\$	50.00
KRISTI BOTNER #210	\$	50.00	\$	100.00	\$	100.00	\$	100.00
TRACEE BYRD PARTIN #215	\$	100.00	\$	100.00		100.00	\$	237.11
TIFFANY JORDAN #220	\$	137.11	\$	200.00	\$	100.00	_	
SAMANTHA BURTON #225 (CLOSE	\$	100.00	\$	400.00	\$	200.00	\$	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	S	100.00	\$	200.00	\$	100.00	\$	200.00
AMBER TAYLOR #245	S	145.34	\$	200.00	\$	100.00	\$	245,34
NATASHA WILSON #250 (CLOSED)	\$	100.00	\$	-	S	-	\$	100.00
FAMILY RESOURCE CENTER #255	\$	79,48	\$	200.00	\$	100.00	\$	179.48
RACHAEL JENKINS #260	\$	148.00	S	200.00	\$	100.00	\$	248.00
ANGEL CURRY #265	\$	233.00	\$	200.00	S	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	\$	- 1	\$	200.00	\$	100.00	\$	100.00
ANGELA DISNEY #285	\$	155.00	\$	200.00	\$	100.00	\$	255.00
EMILY SCOTT #290	s	224.50	\$	200.00	\$	100.00	S	324,50
JENNY FOLEY #295	\$	285,00	\$	200.00	S	100.00	S	385.00
EYDIE HUFFMAN MILLS #400	S	100.00	\$	200,00	\$	100.00	s	200.00
ROBIN INGLE #405 (CLOSED)	s	100.00	\$		S		\$	100.00
ANN JEWELL #410 (CIOSED)	s	75.00	\$		\$		s	75,00
KATRINA DILBECK #415 (CLOSED)	_	21.22	\$		\$		s	21,22
DEE PACK #425	\$	100.00	\$	150.00	\$	100,00	s	150.00
KRISTIE LANHAM #435	\$	100.00	\$	400.00	\$	300.00	\$	200.00
	S	100.00	\$	400.00	S	300.00	\$	100.00
LINDSEY EVANS #445	S	175.00	\$	500.00	S	400.00	\$	275.00
CARLA LAWSON #450	\$	109.08	\$	200.00	S	100.00	\$	209.08
JUDY LEWALLEN #460			\$	500.00	\$	400.00	\$	247.00
ERIKA MCHARGUE #465	\$	147.00 2,289.66	\$	6,000.00	\$	5,500.00	\$	2,789.66
LIBRARY #470	\$		_		_		\$	205.67
SUZANNE WILLIS #475	\$	105.67	\$	400.00	\$	300.00	\$	102.32
JILL WHITE #480	S	2.32	\$	200.00	\$	100.00	_	
BECKY WEST #485	\$	99.00	\$	200.00	\$	100.00	\$	199.00
BRANDI WEBB #495 (CLOSED)	\$	100.00	\$	-	\$	100.00	\$	100.00
WENDY PIETROWSKI	\$	25.00	\$	500.00	\$	400.00	\$	125.00
PEPSI #515	S	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	S	91.00	\$	300.00	\$	200.00	S	191.00
KIM SUTTON #590	S	-	\$	400.00	6	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	S	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	S	128.50	\$	200.00	\$	100.00	\$	228.50
LOGAN HICKS #670	S	130.75	\$	200.00	\$	100.00	\$	230.75
CAMERON HOLT #675	18	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	S	300.00	-	24.50
SHIANA THOMAS #695 (CLOSED)	\$	100.00	-	-	\$	_	S	100.00
HALEY HARRIS	S	33.00	-	100.00	\$	100.00		33.00
	S	28.00		100.00		100.00		28.00
ANCEL A DIENEV HOOK (V)			-0	100.00	-	100,00		19.00
ANGELA DISNEY #696 (K)				100,00		_00,50		
BRITTANY OWENS #699	\$	19.00		100.00	S	100,00	S	20.00
BRITTANY OWENS #699 ANGEL CURRY #700 DONATION	\$	20.00	S	100.00	-	100.00		20.00 500.00
BRITTANY OWENS #699			\$ \$	100.00 1,000.00 52,500.00	\$	1,000.00 1,000.00 45,300.00	\$	

Principal

1-15-20

Date

School Treasurer

Date

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

	Receipts	Expenditures
Description	Budget	Budget
reginning Cash Balance \$4,582.22 RECEIPTS	\$ 12,500.00	
RECEIPTS		
SUPPLY FEE, DONATIONS		
MAY DAY, PTO, BOOK ORDE		
& FIELD TRIPS		
		Company of the second
EXPENDITURES		
EXPENDITURES		\$10,000.00
SUPPLIES, REWARDS,		
BOOKS, FIELD TRIPS		
& CLASS PROJECTS		
		
	AN LINES OF TUNE	
1	010 500 00	10,000.00
Totals	\$12,500.00	C 7-W-
N COLUMN TO THE	Principa	J-W-
Sponsor Club Treasurer	Frincipa	4-15-20
Date	Dat	

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

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance \$60.00 RECEIPTS	\$ 11,000.00	
RECEIPTS		
SPRING & FALL PICTURES,		The part of the North and the
PTO DONATIONS,		
DISABILITY REPORTS		
EXPENDITURES		
		\$10,800.00
SUPPLIES, PROGRAMS,		
SUBSCRIPTIONS, REWARDS,		
& MISC.		
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	Elianto Shipman	
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1 ~		
Totals	\$ 11,000.00	\$ 10,800.00
Totals	11,000.00	1
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Sponsor/Club Treasurer	Principa	ıl
(15-21)	•	
47700		4-15-20
Date	Date	e

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	ROBYN BINGHAM #205		

ROBIN BINGIL	AIVI #203	
Description	Receipts Budget	Expenditures Budget
eginning Cash Balance \$100.00		
RECEIPTS		
SUPPLY FEE, DONATIONS,		
MAY DAY, PTO, BOOK	1	
ORDER & FIELD TRIPS		
		THE PURISH OF STREET
EXPENDITURES		
		\$50.00
SUPPLIES, PROGRAMS,	The second second	
SUBSCRIPTIONS, REWARDS,		
& MISC.		
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	Company of the Control	
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otals	\$ 150.00	\$ 50.00 C-1-W-
1 AMILL		J-1-W-
Sponsor/Club Treasurer	Principa	4-15-20
	Th. /	
Date	Date	;

Date

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

Activity Account KRISTI BOTNER	R #210			
	Receipt	s T	Expenditure	s
Description	Budge	ĭ	Budget	
Beginning Cash Balance \$50.00	\$	100.00	C 1- C- C C C	E-16-E-
RECEIPTS			STATE OF THE PARTY	
SUPPLY FEE, DONATIONS,				1000
MAY DAY, PTO, BOOK				3-10-
ORDER & FIELD TRIPS				
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			CAN PROPERTY OF THE PARTY OF TH	
			NAME OF BRIDE	MONEY TO
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EXPENDITURES	STEEL STREET	# 5 cs 5	THE RESERVE THE PARTY OF THE PA	
		Laborate Park		\$100.00
SUPPLIES, PROGRAMS,		STEVERS IN		
SUBSCRIPTIONS, REWARDS,	STATE OF THE OWNER, TH			
& MISC.				
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	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, which i			
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Totals	\$	100.00	\$	100.00
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Cnousew/Club Temption	-	Principal	1 00	
SIDDHSOFT JUD LECASULCE A				
Sponsor/Club Treasurer			4-15-20	

Date

Date

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

Description eginning Cash Balance \$100.00 \$ RECEIPTS SUPPLY FEE, DONATIONS, MAY DAY, PTO, BOOK ORDER & FIELD TRIPS EXPENDITURES SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS, & MISC.	Budg	100.00 100.00	Budg	\$100.00
SUPPLY FEE, DONATIONS, MAY DAY, PTO, BOOK ORDER & FIELD TRIPS EXPENDITURES SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS,		100.00		\$100.00
SUPPLY FEE, DONATIONS, MAY DAY, PTO, BOOK ORDER & FIELD TRIPS EXPENDITURES SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS,				\$100.00
EXPENDITURES SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS,				\$100.00
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SUBSCRIPTIONS, REWARDS,				\$100.00
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School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	TIFFANY JORDAN #220		

	Receip	ots	Expenditure	es
Description	Budg		Budget	
Beginning Cash Balance \$137.11	\$	200.00		
RECEIPTS				
SUPPLY FEE, DONATIONS,	-		CHARLES THE SECTION	
MAY DAY, PTO, BOOK				ST SH
ORDER & FIELD TRIPS				
	 			
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	t		NAME OF THE OWNER.	1.0
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EXPENDITURES	- Established			
				\$100.00
SUPPLIES, PROGRAMS,	THE RESERVE	THE LOSS OF		
SUBSCRIPTIONS, REWARDS,				
& MISC.	Contract of the Contract of th			
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Totals /	\$	200.00	\$	100.00
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		Principal	1 0	
Sponsor/Club Treasurer		1 i incipai	1	
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Date	-	Date		

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

	Receipts	Expenditures Budget
Description	Budget	Buaget
eginning Cash Balance \$100.00	\$ -	A CONTRACTOR OF THE PARTY OF TH
RECEIPTS		The second second
SUPPLY FEE, DONATIONS,		
MAY DAY, PTO, BOOK		
ORDER & FIELD TRIPS		
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EXPENDITURES		
		\$0.00
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& MISC.		
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	CONTRACTOR OF THE PARTY OF THE	
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Totals	\$ -	-
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Sponsor/Club Treasurer	Princip	pal
11521		4-15-20
Date	Da	

Date Date Submit to Principal By April 15

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

	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance \$501.00		
RECEIPTS		
SUPPLY FEE, DONATIONS,		
MAY DAY, PTO, BOOK		DEBATY PART - III -
ORDER & FIELD TRIPS		
	1	CONTRACTOR OF
EXPENDITURES		
		\$300.00
SUPPLIES, PROGRAMS,		
SUBSCRIPTIONS, REWARDS,		
& MISC.		
T-A-I-	\$ 400.00	\$ 300.00
Totals	400.00	A
Dell Dell		U 12
Sponsor/Club Treasurer	Principa	al
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4-15-00	_	4-15-20
Date	Dat	te

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

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	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance \$105.40		INC. TO A DISC. TO THE PARTY.
RECEIPTS		
SUPPLY FEE, DONATIONS,		
MAY DAY, PTO, BOOK		
ORDER & FIELD TRIPS		
EXPENDITURES		
		\$100.00
SUPPLIES, PROGRAMS,		
SUBSCRIPTIONS, REWARDS,	1 to 1 274 Th	
& MISC.		
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Totals	\$ 200.00	\$ 100.00
SMON DE		0 7/1
Willet		1-61-
Sponsor/Club Treasurer	Principa	l
415-2020		4-15.20
117000	- Date	
Dota	Date	•

Date

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	JEANA CARR #240		

Activity Account J	EANA CARR #2	40			
		Rec	eipts	Expenditure	s
Description		Buc	dget	Budget	
Beginning Cash Balance	\$100.00	\$	200.00	CESTAGE TIME	MARKET S
RECEIPTS					
SUPPLY FEE,			100		
MAY DAY, PTO	, BOOK		100		
ORDER & FIEL	D TRIPS				
			100	Carlo Maria	
			-	BURNES OF THE STREET	
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				THE WATER	Jan B
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EXPENDITUR	ES		1008 (68)		0100.00
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SUPPLIES, PROGRAMS,		FIGURE 1	KALESTINE.		
SUBSCRIPTION	S, REWARDS,				
& MISC.					
		The Real Property lies			
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		Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is t			
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Totals	0	\$	200.00	_ \	100.00
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10th		Principal			
Sponsor/Club Treasurer					
4-15-20				4-15-20	
Data		Date			

Date

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

	Receipts	Expenditures
Description Beginning Cash Balance \$145.34	Budget	Budget
Beginning Cash Balance \$145.34 RECEIPTS	\$ 200.00	
RECEIF1S		STATE OF THE PARTY
SUPPLY FEE, DONATIONS,		
MAY DAY, PTO, BOOK		
ORDER & FIELD TRIPS		
		Signal And Value
		THE RESERVE OF THE PARTY OF THE
		Name and Post of the Party of t
EXPENDITURES	ROPE LIBITED TO	
		\$100.00
SUPPLIES, PROGRAMS,		
SUBSCRIPTIONS, REWARDS, & MISC.		
& MISC.		
	MISSES TO BE A COMMON TO SERVICE A COMMON TO S	
Totals // c	\$ 200.00	\$ 100.00
Scheel		C 7-0-
Sponsor/Club Treasurer	Principal	
415-20		10.16-3
77700	0 	4-15-20

Date Date

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

Activity Account	NATASHA WILS	SON #250	
Descripti	on	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$100.00	\$ -	
RECEIP	rs	-	
SUPPLY FE	E, DONATIONS,		
MAY DAY, P	O ROOK		
ORDER & FI	ELD TRIPS		
ORDER & FI	ED IKIIS		
EVDEND	DEG		
EXPENDITU	RES		
CURPI MIC TO	0.00		\$0.00
SUPPLIES, PR	OGRAMS,		
SUBSCRIPTIO	ONS, REWARDS,		
& MISC.			45
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tals		\$ -	\$ -
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All I			C-1-A-
onsor/Club-Treasurer		Princip	191
onsor/Club Treasurer		Timeip	4-15-20

Date

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

Description	Receipts Budget	Expenditu Budget	ires
eginning Cash Balance \$79.48			
RECEIPTS	100		
SUPPLY FEE, DONATIONS,			
MAY DAY, PTO, BOOK		State of the last	
ORDER & FIELD TRIPS		Time to the Tax	
		HERE THE Y	1000
			1814CU
			INTERNAL PROPERTY.
		25.0	
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EXPENDITURES	STATE OF THE PARTY OF THE PARTY.		
			\$100.00
SUPPLIES, PROGRAMS,	The state of the state of		Ψ
SUBSCRIPTIONS, REWARDS,		C. I.	
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ponsor/Club Treasurer	Princip		
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School	CORBIN PRIMARY SCHOOL	IV.	2000 0004
	CORDIN I KIMAK I SCHOOL	Year	2020-2021
Activity Account	RACHAEL JENKINS #260		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$148.00		0.00
RECEIPTS		TOTAL CONTRACTOR OF THE PARTY O
		INCHES AND ADDRESS OF THE PARTY
SUPPLY FEE, DONATIONS,		
MAY DAY, PTO, BOOK		OR OTHER DESIGNATION OF THE PERSON OF THE PE
ORDER & FIELD TRIPS		
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		RESIDENCE OF THE PARTY OF THE P
EXPENDITURES		BURN Harris
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SUPPLIES, PROGRAMS,		\$100.00
SUBSCRIPTIONS, REWARDS,		
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otals	\$ 200.	00 \$ 100.00
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ponsor/Club Treasurer	Princi	ipal
		4-19.20

Date

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

· ·	# 20 2			
Description	Rec Bu	eipts dget	Expenditu Budget	ires
Beginning Cash Balance \$233.00		200.00	Manual Residence of the last o	
RECEIPTS			EST. MEDITOR	
			STATE OF THE PARTY.	
SUPPLY FEE, DONATIONS,			DESCRIPTION OF THE PARTY OF THE	
MAY DAY, PTO, BOOK			Section 1	
ORDER & FIELD TRIPS			Report Laboratory	10 11 1-
			THE RESERVE TO SERVE THE PARTY.	
			DOWN THE REAL PROPERTY.	
			III A TOSTINITE	
				2 1/1
EXPENDITURES				The state of
				\$100.00
SUPPLIES, PROGRAMS,				410000
SUBSCRIPTIONS, REWARDS,	The second			
& MISC.				
		LE SOUTH		
	THE RESIDENCE	21 24 1		
	S. P. S. L. S. L.			
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		Carlo Bell		
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	10 PM			
	DE FILM	O CONTRACTOR		
otals Val	\$	200.00	\$	100.00
		20000		100.00
I WIRL I			C1-W-	
ponsor/Club Treasurer		Principal	1 00	
ponsor/Club Treasurer			11-16:	

Sponsor/Club Treasurer

Date

Date

Submit to Principal By April 15

School	CORBIN PRIMARY SCHOOL	Year	2020-2021	_
Activity Account	WHITNEY COX #270	1001	2020-2021	_

WIIII COZ	1 #2/0			
Description	Buc	eipts dget	Expendit Budge	ures t
Beginning Cash Balance \$554.00	\$	200.00		
RECEIPTS				
SIPPI V FEE DONATIONS				
SUPPLY FEE, DONATIONS, MAY DAY, PTO, BOOK				
ORDER & FIELD TRIPS	 			
THE TREE TREE				
			S. C.	
			ALL ASSISTANCES	-
			EMIL KANDE	1188
				ATTENDED TO
EXPENDITURES				
			2000	\$100.00
SUPPLIES, PROGRAMS,	200 . 100			\$100.00
SUBSCRIPTIONS, REWARDS,	A STATE OF THE PARTY OF THE PAR			
& MISC.				
	Committee of the Commit	REAL		
	NI AL SOI			
	MINISTER OF A			
	REPORTED			
		19 3 3		
		THE RESERVE		
otals	\$	200.00	•	100.00
	Ψ	400.00	\$	100.00
De lei		C	/T.)	
ponsor/Club Treasurer		Principal	V3	
(1/15-21)			4-15-2	0
ate			1.12,5	<u> </u>
are Sub-	ii 4a Duin cin -1	Date		

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	KAYLA CIMA #275		1020 2021

RATEA CHVIA	14/3	_
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$100.00	\$ 200.00	
RECEIPTS		
SUPPLY FEE, DONATIONS,		
MAY DAY, PTO, BOOK		AU MIT STY THE STATE
ORDER & FIELD TRIPS		
		AND THE PARTY OF T
		LENCY HAZZEL HOUSE
EXPENDITURES		
	10 SOUTH TO SELECT ON THE	\$100.00
SUPPLIES, PROGRAMS,		42000
SUBSCRIPTIONS, REWARDS,		
& MISC.		
	No. 12 24 voil \$1 bold	
	ELECTRICAL PROPERTY.	
otals (\$ 200.00	\$ 100.00
Dell	C	- 1-1-
onsor/Club Treasurer	Principal	
4-15-20		4-15.20
ite	Date	17.2
	- m	

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

Justin Decin			_	
Description	Receipt Budget	ts t	Expenditu Budget	res
Beginning Cash Balance \$0.00		200.00		TO SERVICE SERVICE
RECEIPTS				
				N M CH C
SUPPLY FEE, DONATIONS,				
MAY DAY, PTO, BOOK				
ORDER & FIELD TRIPS				
			The Astronomy	
				I LEGILLEGY
				102 Ex. (4)
				A
EXPENDITURES				
EAI ENDITURES				10000
SUPPLIES, PROGRAMS,		UKI KAL		\$100.00
SUBSCRIPTIONS, REWARDS,		23		
& MISC.				
Willioc.				
	X / N B			
		-		
		NAME OF TAXABLE PARTY.		
	NEWBURN	Levies		
	EVS. I SWIND	To the last		
		THE PLANE		
	2/12/19/19	-1677		
otals	\$	200.00	\$	100.00
D(Q)(0 0 0			0 5	
	:-		1.60-	
	ī	Principal		
onsor/Club Treasurer		Timerpur		
consor/Club Treasurer	•	порш	4-15-22	

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

Description	Receipts Budget	Expenditur Budget	es
Beginning Cash Balance \$155.00).00	
RECEIPTS			
SUPPLY FEE, DONATIONS,			
MAY DAY, PTO, BOOK			
ORDER & FIELD TRIPS			
			8 127
			ALC:
			1 1 3
			EHHI
		THE TOTAL STREET	-
EXPENDITURES			
2. III 2. IVII ORIGO			¢100 00
SUPPLIES, PROGRAMS,	MACASAN SANSAN ENTER		\$100.00
SUBSCRIPTIONS, REWARDS,			
& MISC.			
	THE REPORT OF THE PARTY OF		
	Et la literatura		
	And the last of th		
	N PH CLUST		
	TOWN THE REAL PROPERTY.		
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Pata Ia			
otals	\$ 200.	00 \$	100.00
D () N O o I V		071	
ponsor/Club Treasurer	Doda at	nol -	
Trasurt	Princi		
4/15-00		4-15-20	
Pate .		ate	

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

Description Beginning Cash Balance \$224.50 \$ 200 RECEIPTS SUPPLY FEE, DONATIONS, MAY DAY, PTO, BOOK ORDER & FIELD TRIPS EXPENDITURES SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS, & MISC.	Budget .00
SUPPLY FEE, DONATIONS, MAY DAY, PTO, BOOK ORDER & FIELD TRIPS EXPENDITURES SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS,	
SUPPLY FEE, DONATIONS, MAY DAY, PTO, BOOK ORDER & FIELD TRIPS EXPENDITURES SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS,	\$100.00
MAY DAY, PTO, BOOK ORDER & FIELD TRIPS EXPENDITURES SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS,	\$100.00
EXPENDITURES SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS,	\$100.00
EXPENDITURES SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS,	\$100.00
SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS,	\$100.00
SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS,	\$100.00
SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS,	\$100.00
SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS,	\$100.00
SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS,	\$100.00
SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS,	\$100.00
SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS,	\$100.00
SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS,	\$100.00
SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS,	\$100.00
SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS,	\$100.00
SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS,	\$100.00
SUBSCRIPTIONS, REWARDS,	\$100.00
SUBSCRIPTIONS, REWARDS,	
& MISC.	
	100
	Will have been selected as a selected as
Totals \$ 200.0	00 \$ 100.00
J. Willel	(F-W-
ponsor/Club Treasurer Princi	pal
ponsor/Club Treasurer Princi	4-15.20
Date D	11016

School	CORBIN PRIMARY SCHOOL	Year	2020-2021	
Activity Account	TENNY FOL EV #205			

Description	Receipts		Expenditu	res
Beginning Cash Balance \$285.0	Budget 0 \$	200.00	Budget	
RECEIPTS	- J	200.00		
RECEII 15	+		/ 18	
SUPPLY FEE, DONATIONS				
MAY DAY, PTO, BOOK	,			
ORDER & FIELD TRIPS	+			
	+			N. Santa
			Till (C P)	
				MIERS
				TI KEN
			The second second	- 111200
			7 0 1 2 1	
EXPENDITURES			1112000 2000	N 19 19
	BURNEY LANGUE OF	THE REAL PROPERTY.		\$100.00
SUPPLIES, PROGRAMS,	THE STATE OF			
SUBSCRIPTIONS, REWARDS				
& MISC.	HALLING TO			
Totals (\$ 2	00.00 \$		100.00
20/1/20	1 4 2	00.00 5		100.00
5 Wheel			1-12	
ponsor/Club Treasurer	Pri	incipal	J DN	
4-15-20		_	_	
1.00		L	1-15.20	
Pate		Date		

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	EYDIE HUFFMAN MILLS #400		12020 2021

	Red	eipts	Expendite	ures
Description	Bu	dget	Budge	t
Beginning Cash Balance \$100.0	0 \$	200.00	SECTION FROM	
RECEIPTS				F 7 17
CUDDLY FEE DONATIONS				
SUPPLY FEE, DONATIONS, MAY DAY, PTO, BOOK	,			=6 1/111
ORDER & FIELD TRIPS			he in the same	
ORDER & FIELD TRIES				(Z = 1)
				HALL STATE
				E 18 19 15 16
				3/8/10
			THE REPORT OF	
EXPENDITURES				
EM EMPITURES				6100.00
SUPPLIES, PROGRAMS,				\$100.00
SUBSCRIPTIONS, REWARDS				
& MISC.				
	N. 1884			
	E1245 100	10000		
		1.00		
	S milking !			
	THE PARTY OF THE P			
	terminal liberal	\$ 5 L ROLL S		
	Market Committee			
	A			
	ENTRACTION	and news		
	Black Street			
otals	\$	200.00	\$	100.00
$\leq ((())(0,0,0))$			111	
DUNCE	_		1-W-	
Jonsor/Club Treasurer		Principal		

Date Submit to Principal By April 15

Date

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	ROBIN INGLE #405 (CLOSED)	12000	2020 2021

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance \$100.00	\$ -	Duaget -
RECEIPTS		
SUPPLY FEE, DONATIONS,		
MAY DAY, PTO, BOOK ORDE		
& FIELD TRIPS		
		Manufacture District Control of the
		THE PROPERTY OF THE PARTY OF TH
		C. C. LEWIS IN LICENSES
		SUBSULUE SERVICE
		Alloway I have been a few and the second
		HER RESIDENCE AND ADDRESS OF
EXPENDITURES		THE REAL PROPERTY AND ADDRESS.
		\$0.00
SUPPLIES, REWARDS, BOOKS		
FIELD TRIPS & CLASS	Park Commence	
REWARDS		
	THE RESERVE TO SERVE THE PARTY OF THE PARTY	
	THE RESERVE OF THE PARTY OF THE	
	THE RESERVE OF THE	
tals	\$ -	\$ -
56 Mari 0	C	-702
onsor/Club Treasurer	Principal	
(L-15-2D		F312
LI 1 7 / N / /		4-15.20

Date

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

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$75.00	\$ -	Dudget
RECEIPTS	-	Name and the second second
SUPPLY FEE, DONATIONS,		
MAY DAY, PTO, BOOK		
ORDER & FIELD TRIPS		
OLD EN WILLES TRIES		
		A SHARWAND OF THE SAME OF THE
		THE PROPERTY OF THE PARTY OF TH
EXPENDITURES		
EM ENDITORES		
SUPPLIES, PROGRAMS,		\$0.00
SUBSCRIPTIONS, REWARDS,		
& MISC.		
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	the first the first	
	THE WATER OF	
otals /		
	\$ -	-
2Wheer D	(272-
oonsor/Club Treasurer	Principa	al

Sponsor/Club Treasurer

4-15-30

Date

Submit to Principal By April 15

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

Description	Receipts Budget	Expenditures Budget
ginning Cash Balance \$21.22	6	
RECEIPTS		- I Waster By State
		Williams of the United
SUPPLY FEE, DONATIONS,		
MAY DAY, PTO, BOOK		
ORDER & FIELD TRIPS		
		STEEL STATE OF THE PARTY OF THE
EXPENDITURES		IC. III. Service Control
EATENDITURES	Car St. Car	
SUPPLIES, PROGRAMS,		
SUBSCRIPTIONS, REWARDS,		
& MISC.		
of Misc.		
		200
ACCOUNT CLOSING	V-market and y	
THE END OF 2018-2019		
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ats 6	0	
ans D	\$ -	-
Mel	11	C 1-2
nsor/Club Treasurer	Princip	pal
t-15-20		4-15-20

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

	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance \$100.00	\$ 150.00	
RECEIPTS		
SUPPLY FEE, DONATIONS,		
MAY DAY, PTO, BOOK		
ORDER & FIELD TRIPS		
		THE REPORT OF THE PARTY.
		TO THE PARTY OF TH
		DESCRIPTION OF THE PARTY.
		Company of the last of the las
		Employee and supply
		THE RESERVE THE PARTY OF THE PA
EXPENDITURES		The second state of the second
	COLUMN TO SUPERIOR OF THE SUPE	\$100.00
SUPPLIES, PROGRAMS,	A STATE OF STATE OF	423333
SUBSCRIPTIONS, REWARDS,		
& MISC.	SAN TENNES ME	
	e sati w silver silver	
	Control of the latest and the latest	
	Ser Brief Dien-	
	THE RESERVE THE PARTY OF THE PA	
	CONTRACTOR OF THE PARTY OF THE	
otals	\$ 150.00	\$ 100.00
		0 111
Dane I		(1-6)-
oonsor/Club Treasurer	Principal	10 m
4-15-20	•	4-15- 70

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

THE IN	INITALIVI H455		
Description	Receipts Budget	Expendi Budg	tures et
Beginning Cash Balance \$100	0.00 \$ 400.	00	-
RECEIPTS		MEN EN SUN	
		A CORPORATION	
SUPPLY FEE, DONATION	NS,		
MAY DAY, PTO, BOOK OR	DE		
& FIELD TRIPS			
		THE PERSON	
			230
EXPENDITURES		AS THE SAME OF	
			\$300.00
SUPPLIES, REWARDS, BOO	OKS,		
FIELD TRIPS & CLASS			
REWARDS	STATE OF STREET		
	A STATE OF THE STA		
	DESCRIPTION OF THE PARTY OF THE		
	utoliza isola in a		
	THE RESERVE OF THE PARTY OF THE	75)	
	Merchants IV		
otals	\$ 400,00		200.00
Si Che o O	\$ 400.0		300.00
popsor/Club Treasurer	—— Princip	1-W	
	Frincip		
4 12 QU		4-15-20	
Pate	— Da		$\overline{}$

Date Date

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

December 41	Rec	eipts	Expendit	ures
Description Beginning Cash Balance \$0.00		dget	Budge	et
Beginning Cash Balance \$0.00 RECEIPTS	\$	400.00	A DOMESTIC	
RECEIF1S	 			
SUPPLY FEE, DONATIONS,			STATE OF THE PARTY	
MAY DAY, PTO, BOOK ORDE	 			
& FIELD TRIPS			Contract of the Contract of th	
			THE REAL PROPERTY.	
			Carried Control	المريدان ال
				Fast 1
			L. Black and the	
				
EXPENDITURES		SETO TOWN		
				\$300.00
SUPPLIES, REWARDS, BOOKS		No. 12.3		
FIELD TRIPS & CLASS		THE RES		
REWARDS		Market V		
				_
	ALL STREET			
	BIRD OF			
	S TO ME I			
otals	6	100.00		200.00
Otals	\$	400.00	\$	300.00
De Kerry			C 7-1	
ponsor/Club Treasurer		Principal	- N	
		meipai		
415-20			4-15.2	D
ate		Date		

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

	Desci.		T	_
Description	Receipts Budget		Expenditures	
Beginning Cash Balance \$175.00		00.00	Budget	_
RECEIPTS	ψ 31	30.00		
		-		
SUPPLY FEE, DONATIONS,				
MAY DAY, PTO, BOOK ORDE				
& FIELD TRIPS				=
		Total Control		m
		100,000	SOUTH THE STATE OF	
		100	CHICAGO IN	
		2612 73		
		2 200	Yung N. S. Harris	
EXPENDITURES		IST V		
EAFENDITURES		State of the last	Carles III	
SUPPLIES, REWARDS, BOOKS		1000	\$400.00	
FIELD TRIPS & CLASS				4
REWARDS				4
ALD WILLIAM				4
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otals	\$ 500	.00 \$	400.00	J
D(L) 100 1 1		N.T	W	
ponsor/Club Treasurer	Princ			-
// 10 20	rrin			
4-15-20		4-	15-20	
ate	-	Date		-

School	CORBIN PRIMARY SCHOOL Year		2020-2021
Activity Account	JUDY LEWALLEN #460		12020 2021

JULIAN TENTAL	DIDIY #400			
Description	T	Receipts Budget	Exper	nditures dget
Beginning Cash Balance \$109.08		200.00		
RECEIPTS				
				ST. SECTION
SUPPLY FEE, DONATIONS,			PARTICIPATION IN	ELLINA NA
MAY DAY, PTO, BOOK ORDE	DI I		Company of the Second	No. 17 Carlot
& FIELD TRIPS				F . 2715 IV
				Service III
			Mark Santa	
	┿		h so bettern	
	 			
			Ellipsi III III II	
			DE MARIE	
			3. 3	
EXPENDITURES	No. of Contract of		Marine Street	
				\$100.00
SUPPLIES, REWARDS, BOOKS	S			
FIELD TRIPS & CLASS				
REWARDS		Well-of of		
	1224 6			
	1500000	THE PERSON NAMED IN		
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	CONTRACTOR OF THE PARTY OF THE	(SE Details		
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	100000			
		To be to		
	15 St. 16			
		Ray		
otals	\$	200.00	\$	100.00
S (1000)			1	
ponsor/Club Treasurer	h	= -	- W-	-
		Principal		
41521)			415	
			M T	

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

ERIKA WCHAR	GUE #405		J	
Description	Bud	eipts lget		nditures udget
Seginning Cash Balance \$147.00	\$	500.00	Ethili IX-	
RECEIPTS			LI LITTON	
			Baltestra	
SUPPLY FEE, DONATIONS,			his sonie	30 Sec. (1988)
MAY DAY, PTO, BOOK ORDE			THE PARTY OF	All III III I SEE
& FIELD TRIPS				
				N 12- 12- 12-11
			O CONTRACTOR	
			100000	
			4-7 85 6	
			Maria Maria	
				NAME OF A PARTY OF
EXPENDITURES	CARL BANK			
EM ENDITURES			THE RESERVE	0.400.00
SUPPLIES, REWARDS, BOOKS.				\$400.00
FIELD TRIPS & CLASS		COLUMN TO SERVICE AND SERVICE	-	
REWARDS				
	A PROPERTY OF			
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	STILL IN	THE REST		
		0.14		
	and the second	Day of the last		
	1200	1 374 7		
		SAN THE		
	The will			
otals	\$	500.00	\$	400.00
SI JNO OX			137	•
Special Child Transport		-	1-W-	
onsor/Club Treasurer		Principal	4-15-	
(1-15-20)			14	
				<u>_</u>

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

EDICINI 11410		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$2,289.66	\$ 6,000.0	
RECEIPTS		Committee of the second
SUPPLY FEE, DONATIONS,		The Booking Co. S.
MAY DAY, PTO, BOOK ORDE		
& FIELD TRIPS		
		LILLER MATERIAL OF IN EN
		BUTENES TO CALL
		A STATE OF THE SAME
		THE RESERVE OF THE
		100000000000000000000000000000000000000
		Thomas Tomas Red Carlotte
EXPENDITURES		water manufactured
EAFENDITURES		A CONTRACTOR OF THE PARTY OF TH
SUPPLIES, REWARDS, BOOKS		\$5,500.00
FIELD TRIPS & CLASS		
REWARDS		
REWARDS		
	IN PROXULO PAR	
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	I EDKOVIDE IVSON BY	
otals	\$ 6,000.00	\$ 5,500.00
$\leq (1) (1 \circ (1))$	- 0,000,00	3,500.00
DIGHTEL	(1-12-
ponsor/Club Treasurer	Principa	al
4-15-01)	=vipe	
1 10 010		4-15-20
ate	Dat	

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

SUZANNE WIL	LIS #475			
Description	Rece Budg		Expenditur Budget	res
eginning Cash Balance \$105.67	\$	400.00		- W
RECEIPTS				
	 			7-3-
SUPPLY FEE, DONATIONS,			A STATE OF THE STA	
MAY DAY, PTO, BOOK ORDE				Marine Alle
e FIELD TEDING	4			
& FIELD TRIPS				
				SULLE
				Lane Control
	†———			
			Estimate and the state of the s	
			A STATE OF THE PARTY OF THE PAR	No. of Lot, Lot,
			N. S. S. CHILDREN, D. VII.	7100
			The state of the s	
EXPENDITURES	10000	10.7 -7		
				\$300.00
SUPPLIES, REWARDS, BOOKS	The State of Land			2200.00
FIELD TRIPS & CLASS	10 11 N 10 10 10 10 10 10 10 10 10 10 10 10 10	7 70 70		
REWARDS				
KEWARDS	William I will			
		A 10 20		
		I I Y I SUID		
	Name of Street, or other Designation of the Owner, where the Parket of the Owner, where the Owner, which the Owner, where the Owner, which the			
	A DESCRIPTION OF THE PERSON OF			
	BIRCHAR			
		100 700		
tals	\$	400.00	\$	300.00
1 9/ - 0 0		1		
V (Mel)		0	- 1 - A	
onsor/Club Treasurer		Principal	- Iterla-	
		1 Ducidal		
4-15-20			4-15-20	

Date Date Submit to Principal By April 15

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

Decarintion	Receipts	Expenditures
Description eginning Cash Balance \$2.32	Budget	Budget
RECEIPTS	\$ 200.00	
RECEIPTS		
SUPPLY FEE, DONATIONS,		
MAY DAY, PTO, BOOK		
ORDER & FIELD TRIPS		
		(1907) ISIS
		STREET, STREET
EXPENDITURES		
CURRI VEC BROCK AND		\$100.0
SUPPLIES, PROGRAMS, SUBSCRIPTIONS, REWARDS,	THE RESERVE OF STREET	
& MISC.		
e mise.		
/		
tats	\$ 200.00 \$	100.00

Sponsor/Club Treasurer
Principal

U-15 Zo

Date

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

- Unit Wilder	# 105		
Description	Receipts Budget	Expe Bi	nditures udget
Beginning Cash Balance \$99.00		00.00	1 / CSS_0400
RECEIPTS		HIN WAS	
SUPPLY FEE, DONATIONS,			West live
MAY DAY, PTO, BOOK			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ORDER & FIELD TRIPS			N. C. L. H.
			KIN ESTIM
			ALL WILLIAM
			KI L. P.
	44		THE WITH THE
		STATE OF THE PARTY.	
	 		
		N DWILL	
EXPENDITURES			
			\$100.00
SUPPLIES, PROGRAMS,	Description of the last of	100	\$100.00
SUBSCRIPTIONS, REWARDS,		100	
& MISC.			
	THE RESERVE OF THE RE		
	A SHARE WE SHARE		
	William Promise		
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	TO THE BUILD OF THE PARTY OF TH		
		a ka	
		Contract of the Contract of th	
otals	\$ 200	00 6	100.00
50/0	\$ 200	0.00 \$	100.00
onsor/Club Transfor		- IW	
ponsor/Club Treasurer	Princ	cipal	
415011		4-15.)_0
ite.		7 15 .	-0

Date Date Submit to Principal By April 15

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

Description	Receipts Budget	Expenditures Budget
seginning Cash Balance \$100.00		- Sunger
RECEIPTS		
SUPPLY FEE, DONATIONS,		
MAY DAY, PTO, BOOK ORDE		
& FIELD TRIPS		
		STATE OF THE PERSON NAMED IN COLUMN
		The second second
		THE RESERVE THE PARTY OF THE PA
EVDENDVELIDEG		
EXPENDITURES		
SUPPLIES, REWARDS, BOOKS,		
FIELD TRIPS & CLASS		
REWARDS		
REWARDS		
	2 10 10 10 10 10 10 10 10 10 10 10 10 10	
	Contract of the Contract of th	
	VALUE OF THE PARTY	
	CONTRACTOR OF STREET	
4.00		
	ALU CALLED A	
	Digital States	
3	11000 1100	
1916	We see the second	
tals \$	_	\$ -
Meil	(27-62
onsor/Club Treasurer	Principa	ıl
1-15-20	_	4-15-20

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

Description	Receipts		Expenditures
Beginning Cash Balance \$25.00	Budget \$	00.00	Budget
RECEIPTS	9 5	00.00	
			12 Village Control
SUPPLY FEE, DONATIONS,			
MAY DAY, PTO, BOOK ORDE		10000	
& FIELD TRIPS		Section 2	
		1000	
		and the	
		100000	
		District of the last	
EXPENDITURES			ALL DESIGNATION OF THE PARTY OF
		Will I	\$400.0
SUPPLIES, REWARDS, BOOKS			
FIELD TRIPS & CLASS			
REWARDS			
	Building College		
	S 150 W 1 2 1 4		
		1000	
	May 10 The Paris 10 17 To	- 50	
		The same	
otals	6	0.00	
Otals	\$ 500	0.00 \$	400.0
	9		will?
ponsor/Club Treasurer	Prin	cipal	
41520		4-1	5:20
ate		Date	

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	PEPSI #515	1	2020-2021

Description	Re	ceipts	Expend	litures
Description Beginning Cash Balance \$1,016.66	Bu	ıdget	Bud	get
Beginning Cash Balance \$1,016.60 RECEIPTS	8 8	800.00		CITY CHAIN
RECEIF1S	_		MICHAEL TO SERVICE TO	
DONATIONS, VENDING	+		Part Marie 1	
DOMATIONS, VENDING			DIES NO.	
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	+			
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			District the second	ELIZARIAN
			La Constitution	
			E ASSISTED S	/s E & E
				4. 200 1
			THE RESERVE	
EVENDVEVEN				Carl Bar
EXPENDITURES	THE RESERVE			
CUDDITIES DEWARDS BOOK				\$750.00
SUPPLIES, REWARDS, BOOK FIELD TRIPS & CLASS	S			
REWARDS				
REWARDS				
		ABLEIN		
		Name of the last		
	OTHER STATE	J. 100 (01)		
	NOT YOUR			
		SALIN N		
		WITH THE		
otals	\$	800.00	\$	750.00
0.0		0	-	
Chi T			1-Wi	
onsor/Club Treasurer		Principal		
(1/15-01)			4-15-20	
			Bet 5 215 T2 211	

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

Description	Receipts Budget	Expenditures	
	22 6	Budget	
RECEIPTS \$27	.22 3		
RECEII 15			
SUPPLY FEE, DONATION			
MAY DAY BTO BOOK OF	18,		
MAY DAY, PTO, BOOK OR & FIELD TRIPS	DE	Charles Bridge Land	
& FIELD TRIPS			
			NI.
			1. 7
			U.S.
		Mary and the second second	
		III A STATE OF THE WAY IN THE	
			1500
EXPENDITURES			
	THE RESERVE OF THE PERSON NAMED IN	0	0.00
SUPPLIES, REWARDS, BOO	KS	2	0.00
FIELD TRIPS & CLASS			_
REWARDS			
	May Bernelling		
	his a black successful		
	CONTRACTOR OF THE		
	3 15 7 3 1 3 5 5 7 7		
	THE PART OF THE PA		_
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s J	\$ -	\$	\dashv
Delle		C 71'	
sor/Club Theasurer	Principa	al - I	_
	r i incip	a i	

Date Date

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

	Receipts	Francist	
Description	Budget	Expenditu Budget	res
		0.00	TEST THE
RECEIPTS	200	5.00	
		No.	
SUPPLY FEE, DONATIONS,			-
MAY DAY, PTO, BOOK ORDE			
& FIELD TRIPS			
		The second second	
		20 Table 10 Table 10	
			200
			Carrie Co.
			DOT .
EXPENDITURES	Francisco de la composição de la composi	BU WINDS	
			\$100.00
SUPPLIES, REWARDS, BOOKS	THE RESERVE AND ADDRESS OF THE PARTY OF THE		4100100
FIELD TRIPS & CLASS			
REWARDS			
	Tell and the second		
	La Parl William	87	
	In extract the second		
	N SHIP IN THE REAL PROPERTY.		
	THE RESIDENCE OF THE		
	THE PART OF STREET		
	A SHOWEN WE DO NOT USE	19	
		4	
	Cincide Park		
otals	\$ 200.0	00 \$	100.00
		0 -1.	
) Will	. <u></u>	C 1.W	
US-20	Princi	pal	
11-15-011		4-15-20	

School	CORBIN PRIMARY SCHOOL	Year	2020-2021	7
Activity Account	ANDREA ROBINSON #530	1001	2020-2021	_

Dogovintic -	fm 04/26/2020 99.89	Receipts	Expenditures
Description Beginning Cash Balance		Budget	Budget
RECEIPTS	\$100.00 \$	400.00	
RECERTS			
SUPPLY FEE, DO	ONATIONS,		Land Manager
MAY DAY, PTO, B	OOK ORDE		
& FIELD TRIPS			
			S 72 - 20 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			BE NO. IN COLUMN
EVDENDURUDEO			Salar Serverie
EXPENDITURES		and the late of th	TO SWEET BY CHANGE
SUPPLIES, REWAR	2DS		\$300.0
BOOKS, FIELD TR	IPS AND		
CLASS REWARDS	10.0	PURSUE VIEW	
	19		
	1,673		
		The state of	
	10	The time in the control of	
	17.0		
tals	\$	400.00	6 200.00
5 Mel	1	400.00	\$ 300.00
onsor/Club Treasurer		Principal	1-6
4-15-00			4-15-20
te		Date	1 3 20

School	CORBIN PRIMARY SCHOOL	187		-
A	COMBITTIMINANT SCHOOL	Year	2020-2021	1
Activity Account	TAMRA SAMS #545			1

Activity Account	TAMRA SAMS	#545			
Descri	ntion		Receipts	Expendit	ures
Beginning Cash Balance	\$0.00	\$	Budget	Budge	et
RECE	IPTS	3	500.00	CONTRACTOR A	
SUPPLY	FEE, DONATIONS,				
MAY DAY,	PTO, BOOK ORDE				
& FIELD T	RIPS				
				THE REPORT OF THE PARTY OF THE	A PA S
					STE NA
					No. of the last
EXPENDI'	TURES	1 8 11 2	1977		
			100		\$400.00
SUPPLIES,	REWARDS, BOOKS		DUNIE STATE		\$400.00
FIELD TRIF	S & CLASS				
REWARDS		111 6 7	170 00 000		
			3 8 9 1 1		
		ADMINISTRA			
			10 8 10 3		
		17 (3) (3)	THE BOOK OF THE		
		31 10 10			
		PER 1 1877			
		2 7 17 -			
otals					
	<u> </u>		500.00	\$	400.00
2011100	l d		C	-1	
onsor/Club Treasurer	$\underline{\hspace{0.1cm}}$		Principal	1-13-	
415-21			1 i incipal		
				4-15-20	
ite			Date		

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

Description	Receipts	Expenditures	
eginning Cash Balance \$91.0	Budget 300.0	Budget	
RECEIPTS	00 \$ 300.0		
RECEII 15		A STATE OF THE PARTY OF THE PAR	
SUPPLY FEE, DONATIONS		The state of the state of the state of	
MAY DAY, PTO, BOOK ORD	,		
& FIELD TRIPS	LI		
& FIELD TRIFS			
		PARTITION OF THE PARTIT	
EXPENDITURES	E TO THE REST OF THE REST		
CLIPPIA		\$200.00	
SUPPLIES, REWARDS, BOOK	(S)		
FIELD TRIPS & CLASS			
REWARDS			
	Mary Paris Laborator Labor		
		II.	
	STATE OF THE PARTY OF		
	765		
	Manual Property of the last of		
392			
als	\$ 300.00	\$ 200.00	
00000		200.00	
nsor/Club Tressurer	- Duin -!	1-12	
Ur 15-20	Principa		
/ 1 1 (~) /)			

School	CORBIN PRIMARY SCHOOL	Year	2020-2021	٦
Activity Account	KIM SUTTON #590	Tear	2020-2021	J

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$0.00		Dauget
RECEIPTS	400.00	National State of the State of
		RIVE SELECTION
SUPPLY FEE, DONATIONS,		
MAY DAY, PTO, BOOK ORDE		Ministration of the last of th
& FIELD TRIPS		
		STATE OF THE PARTY
EXPENDITURES	Refuse I'm 1-17	
CHINDLY THE DESIGNATION OF THE PERSON OF THE		\$300.00
SUPPLIES, REWARDS, BOOKS	Vice Individual	
FIELD TRIPS & CLASS REWARDS		
REWARDS		
	DILL DE LA CONTRACTION OF THE PARTY OF THE	
tals \$	400.00	0 202.22
3	400.00	\$ 300.00

Sponsor/Club Treasurer
Principal

United Sponsor Club Treasurer

Date

School	CORBIN PRIMARY SCHOOL	Year	2020-2021	7
Activity Account	MORGAN TAYLOR #590	1001	2020-2021	_

Activity Account MORGAN T	AYLOR #590			
Description	R	eceipts Budget	Expend Bud	litures get
Beginning Cash Balance \$17	7.50 \$	400.0		501
RECEIPTS				
SUPPLY FEE, DONATION	NS,		Barbara Barbara	
MAY DAY, PTO, BOOK OR	DEI			
& FIELD TRIPS				
				WILLIAM IN
			THE RESERVE OF THE PARTY.	
			COLUMN TWO	Children's
			801 80 111211	THE PERSON NAMED IN
			A STATE OF THE PARTY.	TOTAL PARTY.
			13881 (C. 13. 16	T Seetler TV
			9 K K L	Part of the last
			Service Pro-	P S S
EXPENDITURES				A STATE OF THE PARTY OF THE PAR
CVIDAY	The production of the	100		\$300.00
SUPPLIES, REWARDS, BOO	OKS.	In the file		
FIELD TRIPS & CLASS	是野田哥	The War		
REWARDS				
	The April 19 year			
		CONTRACT OF THE		
		N. Killing		
	E Trey			
		I DING		
		TENDY, SIDE		
ntals	0			
5/11/	\$	400.00	\$	300.00
11 1 1 1				
X ROIT		0	1 1 ^	
ionsor/Club Treasurer	_		1.12-	
onsor/Club Treasurer	_	Principal	1. 12-	
onsor/Club Treasurer	_	Principal	1-15-20	

School	Table 1			
SCHOOL	CORBIN PRIMARY SCHOOL	Year	2020-2021	٦
Activity Account	LORIE WERR #610	1001	2020-2021	J

Description	Receipts	Expenditures
Beginning Cash Balance \$100.00	Budget \$ 200.00	Budget
RECEIPTS	\$ 200.00	
SUPPLY FEE, DONATIONS,		
MAY DAY, PTO, BOOK ORDEI		
& FIELD TRIPS		
		270 3 150 5 20 5
EXPENDITURES		
		0100.00
SUPPLIES, REWARDS, BOOKS		\$100.00
FIELD TRIPS & CLASS		
REWARDS	Frankling in the bankling	
	(0 H)	
	All the second	
	The Contract of	
	A STATE INVESTIGATION	
100		
tals	200.00	\$ 100.00
7/1000	200.00	100.00
	C	1.1
		T. V.
onsor/Club Treasurer	Principal	
onsor/Club Treasurer	Principal	4-15-20

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

Activity Account TIM S					
Description			Receipts Budget	Exp	oenditures Budget
Beginning Cash Balance	\$100.00	\$	200.	00	
RECEIPTS					
SUPPLY FEE, DON	ATIONS,			=02(Ls)	
MAY DAY, PTO, BOO	K ORDEI			Contract of the Contract of th	
& FIELD TRIPS					
					CONTROL TO
EXPENDITURES		1000	1 X S 18 1 S		
SUPPLIES, REWARDS	POOKS	PIA D			\$100.00
FIELD TRIPS & CLAS	S BOOKS				
REWARDS	9				
		7/1 04			
		M. Comment	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
		100		-	
	_	Ka e			
		I mess			
		10 - 70			
		3 73			
		Brott	N E VOLUMENT		
tals	\$		200.00	\$	100.00
Stleil			(71.	100,00
onsor/Çlub Treasurer			Principa	1-12	
1115 27			rrincipa		
4-15-20				4-15-20	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
ie .				7-13 20	/

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

1 EARBOOK	CFUND #6	50			
Description		Receipts Budget	Expen Bug	ditures lget	1
Beginning Cash Balance \$1,312	2.50 \$	10,000.0	0		d .
RECEIPTS			I Shire Co.		1
CHIDDLE					i
SUPPLY FEE, DONATION	NS,				ì
MAY DAY, PTO, BOOK OR & FIELD TRIPS	RDEI		(SISPAUNIT)		1
& FIELD TRIPS]
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	_		TARGET HE STATE		ı
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	_		Marie Committee		
EXPENDITURES		SAID TO SAID THE SAID	The second		
	10 700			\$9,500.00	
SUPPLIES, REWARDS, BOO)KS	- 10/2 Hell		\$7,500.00	
FIELD TRIPS & CLASS	EXTLUS				
REWARDS	Ser.	703737			
		711000			
		Mary 18 Th			
	F1137(5	. 5 - 100			
	10:55				
	policina.	a retirement			
	1000000				
	No.				
	District State				
otals	\$	10,000.00	\$	0.500.00	
DIVILLEDI		10,000.00		9,500.00	V
onsor/Club, Treasurer	_	Principal	1.42		
11 15-21		Frincipal			
4-1000			4-15-20		
te	- 2	Date	-0		

School	CODDING	116-1		
	CORBIN PRIMARY SCHOOL	Year	2020-2021	٦
Activity Account	MISTY DOZIER #655		2020 2021	J

Description		Receipts Budget	Expenditure Budget	5
Beginning Cash Balance	\$95.14 \$	100.0	O Maria San Maria	ALC: U
RECEIPTS			THE RESERVE DE LA COLUMNIA DE LA COL	
			The second second	
SUPPLY FEE, DONA	TIONS,			
MAY DAY, PTO, BOO	K ORDEI			
& FIELD TRIPS				
				d in some
				6-4
EXPENDITURES				CET S. If
EAFENDITURES				55,65
CHIPDI IEC DEWARDS	DOOKS		\$1	100.00
SUPPLIES, REWARDS, FIELD TRIPS & CLASS	BOOKS			
REWARDS	100			
REWARDS	173,0			
		The state of		
	1000			
	1000			
		CH IS REMARKS		
	G-MINGS			
	200			
	the same			
	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa			
tals	\$	100.00	•	20.00
		100.00		00.00
XIIILL		Q	- T-N:	
onsor/Club Treasurer		Principal	1-10-	
(1-15-21)		i i incipat		
4 10 00			475 20	
te		Date		

School	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	COREY EPPERSON #660		

CORET ETTER	3011 11000	1
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$171.00		
RECEIPTS		
SUPPLY FEE, DONATIONS,		
MAY DAY, PTO, BOOK ORDE		
& FIELD TRIPS	1	DESCRIPTION OF THE PROPERTY OF
CTILLD TRIES		
	 	EURS EUR WAR DE VIEW
	+	WALES OF THE RESERVED
EXPENDITURES		
EXI ENDITURES		\$100.00
SUPPLIES, REWARDS, BOOK		\$100.00
FIELD TRIPS & CLASS		
REWARDS		
REWARDS		
		-
	Michael B. Mosks Floring	
	MINISTER RULE TO SERVICE	
	Rout Talling St. Halib	
Totals //	\$ 100.00	\$ 100.00
V/1000 V	0	· T. W-
Sponsor/Clu Treasurer	Principal	
(/-/S-V/)	-	
11-15-01/ 1		4-15-20

Date

Date

School	CODDIN DDIM A DIV CONSO	- V	
	CORBIN PRIMARY SCHOOL		2020-2021
Activity Account	JENNIFER FAULKNER #665		2020 2021

	Receipts	Expend	itures
Description Description	Budget	Budg	get
Beginning Cash Balance \$128.50 \$	200.0	00	1 000 000
RECEIPTS		NEW BUSINESS	
SUPPLY FEE, DONATIONS,			
MAY DAY, PTO, BOOK ORDE			
& FIELD TRIPS			
		MADE TO BE	
		1000	
		CAN COLOR	B A 1918)
EXPENDITURES		CHARLES THE	
SUPPLIES, REWARDS, BOOKS			\$100.00
FIELD TRIPS & CLASS			
REWARDS	THE REAL PROPERTY.		
	A REMARKS		
Establish to the second			
Executed the second sec			
	A STREET		
国际			
100			
tals			
	200.00	\$	100.00
RVRUL	C	7.12	
pnsor/Club Treasurer	Principal	Left h	
(1-15-21)	- · ······pai	4-15-20	
4 () () () ()		4057	

School	CORRE		
	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	LOGAN HICKS #670	1 car	2020-2021

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$130.75 \$	200.00	Will be the same
RECEIPTS		
SUPPLY FEE, DONATIONS,		
MAY DAY, PTO, BOOK ORDE		
& FIELD TRIPS		
	2	The second second second
		Ly is illies that a
EXPENDITURES		
CUPPLIES DEWARDS BOOM		\$100.00
SUPPLIES, REWARDS, BOOKS. FIELD TRIPS & CLASS		
REWARDS		
	STATE OF THE STATE OF	
The state of the s		
	148-108-5	
100		
uls A	MINISTER COLUMN	
S S	200.00 \$	100.00
Will!	0 7	
nsor/Club Treasurer	Principal	W

Date

School	CODDIN DRYS (PROCESS		
	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	CAMERON HOLT #675	A Car	2020-2021
	- 10L1 #0/3		

	DI HUIS	
Description	Receipts Budget	Expenditures
Beginning Cash Balance \$127.00		Budget
RECEIPTS	200	0.00
SUPPLY FEE, DONATIONS,		
MAY DAY, PTO, BOOK ORDER		THE NAME OF THE OWNER, THE
& FIELD TRIPS		
		Children of the little of the
		ELIO ELIO GUILLIA DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACT
		The Park Name of the Park I was
EXPENDITURES	NI DESCRIPTION OF THE PERSON O	PARTS SAY IN TO STATE OF
The state of the s		
SUPPLIES, REWARDS, BOOKS,		\$100.00
FIELD TRIPS & CLASS		
REWARDS		No.
	de la	
	A STATE OF THE PARTY OF THE PAR	
	ALCOHOLD NEW MISS	
	30 13700 1 1 3	
		2.5
als)		
\$	200.00	\$ 100.00
DUNER DV	<u> </u>	
nsor/Club Treasurer		- hi a -
	Principa	al
4-15-20		4-15-20
	1	1.12.50
·	Dat	e

School	CODDIN DRIVE DV. C.C.		
A -41-14 A	CORBIN PRIMARY SCHOOL	Year	2020-2021
Activity Account	JEANNA HUBBARD #680		2020-2021

- I WITHOUS	ACD #000	
Description	Receipts Budget	Expenditures
Beginning Cash Balance \$100.00	\$ -	Budget
RECEIPTS		
		The second second second second
SUPPLY FEE, DONATIONS,		
MAY DAY, PTO, BOOK ORDE		Harris Exp (EXP) Medican
& FIELD TRIPS		
		THE RESERVE OF THE PARTY OF THE
		Control of the second second
		TOS DE DESCRIPTION DE LA COMPANION DE LA COMPA
		A STATE OF THE PARTY OF THE PAR
EXPENDITURES		
J. DITCHES		
SUPPLIES, REWARDS, BOOKS,		\$0.00
FIELD TRIPS & CLASS		
REWARDS		
ALS WINDS		
	ALL AND DESCRIPTION OF THE REAL PROPERTY.	
	E CANADA DE LA CONTRACTOR DEL CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR	
als //		
als S	•	\$ -
D Wheel	0	TAL
nsor/Club Treasurer	Principal	1.60
(1-15-7)		
		175.20
e	Date	
	Date	

School	CODDIN DDIN () DVI		
	CORBIN PRIMARY SCHOOL	Year	2020 2021
Activity Account	MICHELLE RUSSELL #685	1 Cal	2020-2021
	MICHELLE RUSSELL #085		

WAGALEDLE RUS	5222 H005	
Description Registration Co. Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$102.00	\$ 200.0	00 Sunger
RECEIPTS		
CURPLY PRO		Local Control of the
SUPPLY FEE, DONATIONS,		Mark Line Service Control
MAY DAY, PTO, BOOK ORDE		
& FIELD TRIPS		
		Pellipse and the second
		The state of the s
		The second second second
EXPENDITURES		Miller British Bresser
THE STATE OF THE S		
SUPPLIES, REWARDS, BOOKS,		\$300.00
FIELD TRIPS & CLASS		
REWARDS		
	THE RESERVE OF THE PARTY.	
788		
s s	200.00	\$ 300.00
		300.00
	()	1 - 1 -
nsor/Club Trans		(A)
nsor/Club Treasurer	Principal	- 1 W
asor/Club Treasurer	Principal	4-15.20

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

Descript!			Receipts		Expenditures
Description Beginning Cash Balance			Budget		Budget
RECEIPTS	\$124.50	\$	200.	00	
RECEIPTS				J.S. IIII	
SUPPLY FEE, DO	NIA TELONIO				
MAY DAY, PTO, BO	NATIONS,				
& FIELD TRIPS	OK OKDE				
U TEED TRIIS					
				A LITTLE	
				35-115	DESCRIPTION OF THE
				TO SECTION	11 (1824) 15 -8
				Marin St.	I BY THE REAL PROPERTY.
					un l'Essue Sulleville
				- CO - CO	
EXPENDITURES		- 10 Es			King Ezitte
SUPPLIES, REWARD	S, BOOKS				\$300.00
FIELD TRIPS & CLA	SS				
REWARDS	di.				
		1 Earling	SALVE IN		
		10 P N			
		1000			
			alar value y		
uls					
	\$		200.00	\$	300.00
Mull	\$		200.00	\$	300.00
ISOr/Club Treasurer	\$		<u>C</u>	1.6	300.00
Mull	\$		Principal	1.6	ン

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

Description		Receipts	Expenditures
Beginning Cash Balance \$100.00	\$	Budget	Budget
RECEIPTS	12		
SUPPLY FEE, DONATIONS,			
MAY DAY, PTO, BOOK ORDE			
& FIELD TRIPS			
	-		
			DESCRIPTION OF THE PARTY OF THE
			MIECONE PROPERTY
			ELLE THE DOTAGE
EXPENDITURES			
2. DITURES			
SUPPLIES, REWARDS, BOOKS			\$0.00
FIELD TRIPS & CLASS			
REWARDS		Wild R	
J. W. HAD			
		ALL DE LANGE	
		Anna Carlo	
	III TO LOCAL SERVICE	200	
		model in a final	
to the second se		DISTRICT	
		To High Street	
	2000		
	DE MAIR		
201	DI TINO		
S		- \	\$ -
X Leel		\circ	
sor/Club Treasurer			- 11 4
11621		Principal	
1-12-41			4-15 20

chool	CORBIN PRIMARY SCHOOL		
-41 12 1	CORDIN I KIMAKY SCHOOL	Year	2020 2021
ctivity Account	HALEY HARRIS #697	1 cai	2020-2021
	TIMENT HARRIS #09/		

Description	Receipts	Expenditures
Description Beginning Cash Balance \$33.00	Budget	Budget
Beginning Cash Balance \$33.00 RECEIPTS	\$ 10	0.00
RECEIPIS		
SUPPLY FEE, DONATIONS,		The same of the latest
MAY DAY, PTO, BOOK ORDE		
& FIELD TRIPS		
WILDS INIS		
		MURLING PROPERTY
EXPENDITURES		
SUPPLIES, REWARDS, BOOKS		\$100.00
FIELD TRIPS & CLASS		
REWARDS		
	REPORT SAILS	
	THE SHEW MENTS	
	MA CONTRACTOR OF THE PARTY OF T	
	EL THE VENEZIONE	
	12 5 5 6 7 7 7 1 1 1	
	A fee of the latest the	
	The state of the s	
als /	THE PROPERTY OF	<u> </u>
S S	100.00	\$ 100.00
XX/ (0000	0	100.00
nsor/Club Treasurer 4-15-2/		- 1-4/2
) Casurer	Principa	
4-15-21		11 -150 -
0.7)	X	4-15-20
	Date	

School	CORBIN PRIMARY SCHOOL		
Activity Account	ANGEL A DIGNESS	Year	2020-2021
- y 11000ant	ANGELA DISNEY (K) #696		

Description		Receipts Budget		Expenditures Budget
eginning Cash Balance \$28.	00 \$	100	00	Duoget
RECEIPTS		100	.00	
SUPPLY FEE, DONATIONS				
MAY DAY, PTO, BOOK ORD	0,		STORY.	
& FIELD TRIPS)E			
TIBED INIS	+		10000	
			- 2	
	-			
			100	
			1000	
	+			
EXPENDITURES				
SUPPLIES, REWARDS, BOOK				\$100.00
FIELD TRIPS & CLASS	Sylven may			
REWARDS	1830000			
THE WINDS	TATE OF			
	1000000			
		A CONTRACTOR		
	The state of	Section in the		
		A CONTRACTOR		
	Marie S.			
	other of			
		A CONTRACTOR		
5 _ 1				
6/	\$	100.00	\$	100.00
XIVIORI			1	100.00
or/Club Treasurer			<u> </u>	W
Club i reasurer		Principal		
1-15-20		•		
1.00			4-15	- 3 mm

School	CODDIN DDING DV COM		
A CONTRACTOR OF THE PARTY OF TH	CORBIN PRIMARY SCHOOL	Year	2020 2021
	BRITTANY OWENS #699	1 car	2020-2021
	DIGITIANT OWENS #699		

Description	Receipts	Expenditures
Desire ' C 1 P	Budget	Budget
Beginning Cash Balance \$19.00	\$ 100.0	00
RECEIPTS		
SUPPLY FEE, DONATIONS,		
MAY DAY, PTO, BOOK ORDE		
& FIELD TRIPS		
11113		Charles and the contract of th
		THE PARTY OF THE P
		TO THE REAL PROPERTY OF
		and the second second second
EVANA		
EXPENDITURES		
CUDDI VEC DEW		\$100.00
SUPPLIES, REWARDS, BOOKS.		\$100.00
FIELD TRIPS & CLASS REWARDS		
REWARDS		
	THE REST WEST TO STATE OF THE	
	OVER COLUMN TO LINE VAN	
	The second second	
als \$	100.00	\$ 100.00
The ell	^	100.00
nsor/Club Treasurer		-1-6
4-15-20	Principal	
11 11		4-15-20

School	CODDIN DDIMA DV COVO	1.916123	
4 41 41 4	CORBIN PRIMARY SCHOOL	Year	2020 2021
Activity Account	ANGEL CURRY SUPPLIES #700	1 car	2020-2021
	THOEL CURKY SUPPLIES #700		

Description		Receipts Budget	T	Expenditures
Beginning Cash Balance \$2	0.00 \$	100.	00	Budget
RECEIPTS	4	100.	00	Applied to the same of the sam
			1000	
SUPPLY FEE, DONATIO	NS,			
MAY DAY, PTO, BOOK OF	RDE			
& FIELD TRIPS				
			The same	
			District Control	
			THE REAL PROPERTY.	
			200	
			Name and	
				EU PECTUION
EVDENDY				
EXPENDITURES	7777			
CUIDDI IEC DEWARDS	Til total			\$100.0
SUPPLIES, REWARDS, BOO FIELD TRIPS & CLASS	OKS.			
REWARDS		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
REWARDS	100	SHEW TO THE		
	1112			
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		SHIP WILLIAM		
	25.1			
	100000	A CANADA		
	Market Land			
		A Print No.		
	Name and			
	Section 1			
		The second second		
	Contract Con-			
als/	\$	100.00	•	
Pleul	1	100.00	D	100.00

Sponsor/Club Treasurer

(1-15-20)

Date

Submit to Principal By April 15

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

	12 11000	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$500.00	\$ 1,000.0	Dauget
RECEIPTS	1,000.0	
SUPPLY FEE, DONATIONS,		
MAY DAY, PTO, BOOK ORDE		
& FIELD TRIPS		
		Charles and the same of the sa
		NST CONTRACTOR
		IN THE RESERVE OF THE PARTY OF
EXPENDITURES	ELLI BULL WAR OF	
		\$1,000.00
SUPPLIES, REWARDS, BOOKS.		\$1,000.00
FIELD TRIPS & CLASS	THE RESERVE OF THE PARTY OF THE	
REWARDS	TO VETTO YOU TO THE	
	O YES THE SHAW IN THE	
	TO THE RESIDENCE	
	MESON TO BE THE	
	THE PROPERTY	
als		
als S	1,000.00	\$ 1,000.00
Jellani O		
nsor/Clab Tronsumon	-	= (>1) -
nsor/Club Treasurer 4,15-20	Principal	The Atlanta
4-15-20		
		4-15-20
•	Date	

SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School	Corbin Elementary	Year 2020-2021
		2-01

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 Loun	ge 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
				0.00
47				
otals / /	\$19361.31	\$40,250.00	37,400.00	\$22,211.31

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

	Estimated	Estimated
Description	Receipts	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
tals	\$14,100.00	\$13,000.00
Oku Mell onsor/Club Treasurer	Principal_	Gell
4/15/2020 te	4/13	12020

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Corbin Ele	ementary	Year	2020-2021
Activity Account	Change	华110		
		Estimated		Estimated
Description		Receipts		Expenditures
Beginning Cash Balance		\$0.00		
Change for	Ball Games	\$500.00		
		4		
Change Re	turned to Bank		-	\$500.00
			-	
			+	
			+	
Totals A . (\$500.00	1.1	\$500.00 /
Chu Well		_(0	The He	l
Sponsor/Club Treasurer 4/15/2626		Principa 4	1/15/20	00

Date / Submit to Princip

Submit to Principal By April 15

Date

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Corbin Elementary		2020-2021 Year
Activity Account	Athletics i	#120	1cai
		Estimated	Estimated
Description		Receipts	Expenditures
Beginning Cash Balance	1	\$379.40	
Donations		\$1000.00	
Admission		\$5000.00	
Uniforms			\$1000.00
Equipment			\$1000.00
Referees			\$1250.00
als /		\$6000.00	\$3250.00 /
onsor/Club Treasurer		Principa	usell
4/15/2020		Date	1/15/2020

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Corbin Ele	ementary	V	2020-2021
Activity Account	PepsiStu	udent #200	Year	
		Estimated	T	Estimated
Description		Receipts		Expenditures
Beginning Cash Balance		\$2553.74		
Pepsi S	Sales	\$300.00		
			-	
*				
Plays	<			\$1000.00
Wovies				\$1000.00
otals /		\$300.00	7/ 1/	\$2000.00
oonsor/Club Treasurer		Principal	/15/20	4
4/15/2020		4	/15/20	120
ate /		Date /		

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Corbin Elementary	Corbin Elementary	
Activity Account	Pepsi Teacher's Lounge #201		

	Estimated	Estimated
Description	Receipts	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
itals 3/1/1	\$1250.00	\$1300.00
onsor/Club Treasurer	Principal	whell
te /		15/0000

Date /

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

	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	\$54.84	
Donation	\$50.00	
Food		\$100.00
	+	
tals	\$50.00	\$100.00
Chur Hell		hushlell
4/15/2020	Principal_	15/2000
te /	Date /	15/1000

SCHOOL ACTIVITY FUND F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEI	ET
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School	Corbin	Elementary	Year	2020-21
Activity Account	# 300	Elementary FRC		
		Estimated		Estimated
Description		Receipts	E	kpenditures
Beginning Cash Balance				
\$	428.01			
			-	
			-	
Donatio) h (K inva		
Donusti	11.2	500.00		
Expanditures Str	dent Supplies		400) w
			100	<i>J</i> , U
-				
	#		15 (1)	
tals		500. w √	# 40	D. W 1
onsor/Club Treasurer)	Principa	he yell	
4/14/20		_4/	15/2020	
te //	Submit	Date / to Principal By April 1!	/	K-

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

School	Corbin	Elementary	Year	2020-21
Activity Account	#30	Elementary Donations	5	
		Estimated		Estimated
Description		Receipts	E	xpenditures
Beginning Cash Balance				
	# 104.81	500.00	4	₩ .
<u> </u>				
		-		
0(4)				
Clothing, s	supplies		40	00,00
			-	
			-	
			-	
otals		500.00 J	45	00.00
onsor/Club Treasurer		Dringing	hell	
4/14/20		Principal	5/2000	
ate		7//	1	

Date

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

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

	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	\$1887.93	
Lost Books	\$200.00	
Book Fair	\$7000.00	
	-	
Books		
DOOKS		\$500.00
Supplies		\$200.00
Book Fair		\$5000.00
	\$7200.00 /	\$5700.00
tals	1 20000	1/10
onsor/Club Treasurer	Principal_	15/2120
ite	Date 7	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

Lisa A. Hill

Library Media Specialist

Corbin Elementary

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

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

	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	\$0.00	
Admission	\$250.00	
0 "		
Supplies		\$200.00
1		
	\$250.00	\$200.00
tals	1	1 /
onsor/Club Treasurer	Principal	15/2120
te		15/2120



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

Budget

1 message

Brooke Stansbury 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 ACCOUNT

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT	BUDGET WORKSHEET
-----------------------------	------------------

School	Corbin Elementary	Year	2020-2021
Activity Account	CES Cross Country # 500	Icui	

	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	\$505.57	
Donations	\$1000.00	
l laife		
Uniforms		\$1000.00
Registration Fees		500.00
		-
als	\$1000.00	\$1500,00
Onsor Club Treasurer	Princip	Shuhu
4/15/2020 te		1/15/2020

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

School	Corbin Elementary	Year	2020-2021
Activity Account	Student Council #550	Teat	

	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	\$732.47	
Donation	100.00	
Chinto	,	
Shirts		\$400.00
Food		100.00
tals	\$100.00	\$500.00
Onsor/Club Treasurer	Principal	hubbell
4/15/2021 te	26	15/2020

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Corbin Ele	ementary	Year	2020-2021
Activity Account	District A	ctivity #5000		
		Estimated	T	Estimated
Description		Receipts		Expenditures
Beginning Cash Balance		\$0.00		
Classroom	Fees	\$8,500.00		
			+	
Transferre	ed to District			
Activity Ac	ct. at CBE		\$8,5	500.00
			-	
otals		\$8,500.00	\$	8,500.00
Chu hell		(0	len hold	7.
ponsor/Club Treasurer		Principal	15/2024	
4/15/2020 ate		Date	13/1000	

Date

PRINCIPAL'S COMBINING BUDGET

School Corbin Faucato	nal Cinter		Year 2121	1-2021
			-	
Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Whitley Day General	1838.04		500.00	1338.04
Teachers Lexinge	307.16	18000	300-00	187.16
m				
Totals				
Principal		1	laborel	Ylayer
Principal 414-7070		L.	School Treasurer	2020

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School Orbin Guration	al Citter	Year DUDY - 212-1
Activity Account Terratures 1	ungl	
	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance		
Hepsi .	1800	
Lynchen		2000
Gifts		100 00
		2
1	-	
	Abros .	
otals	1800	3000
latohe Muar	KI	251300
ponsor/Club Treasurer	Princip	
4-14-2020		1-14-2020
	Date	

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School (Arbin Aducation	al Conto	Year DUD - DU
Activity Account (10)07	<i>1</i>	
1	Estimated	Estimated
Description	Receipts	Expenditures
eginning Cash Balance		
Student Activities		3000
Field Trips		2000
	-	
· · · · · · · · · · · · · · · · · · ·		
		1 = 1 10
tals	2	150000
etoble // huge	L	2500
onsor/Club Treasurer	Princi	pal. 11/200

Date

Date

CMS 2020/2021 Activity Account Budget Worksheets

Jessica Van

School Activity Fund Principal's Combining Budget

School: Corbin Middle School			/ear: 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 12/20

Date

4/2/2020

Date

School Activity Fund Principal's Combining Budget

School: Corbin Middle School		Y	/ear: 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

School CMS		
Activity Account Gene		Year 2020 / 2021
178118	ral 100	[2020 2021]
Description		4
Beginning Cash Balance	Receipts Budget	Euro - di-
PECEINA	,	Expenditures Budget
RECEIPTS		
Fundraisers	3,5000	
BOOK Interest	300.00	
-	500.	经 经验的证据
		WAR THE RESERVE OF THE PARTY OF
		A THE ROLL OF THE REAL PROPERTY.
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T.V.		SOUTH BENEFIT AND THE SECOND
EXPENDITURES	The state of the s	
tield Trips		
Student Activities		800,00
Student Rewards		1,500.00
	等。 1000年, 1000年 1	500.00
Student Insurance	41000000000000000000000000000000000000	
	建设有的原则	700,00
	100000000000000000000000000000000000000	1
	vinel a series of the series o	
10000		
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	CAN TO EAR OF THE OWNER.	
	Marie State of State	
1000		
TOTALS		
	800,00	3,500.00
1	1	1000.
essua Van	//.	(X)
Spanish land Vall	1 1/2	4-11
Sponsor/Club Treasurer	Um	14/2
4/2/20	Principal	
4/2/20	,	<i>i</i> .
Date	4	-2-20
	Date	- 0

School CMS		
Activity Account Teache	rs Lauma ins	Year 20/21
	ange 100	
Description	Receipts Budget	
Beginning Cash Balance	and a punger	Expenditures Budget
RECEIPTS		A CONTRACT OF THE STATE OF
Fundraiser (Vending)	900.00	The Part of the Pa
<u> </u>	-100.00	Service of the servic
		NEW YORK OF THE REAL PROPERTY.
-1		
		OF MARKET AND AND AND AND
EXPENDITURES	Martin Communication of the	
offee Supplies		
offee Supplies		750,00
	THE RESIDENCE OF THE PARTY OF T	
2 SPAIC		150,00
29/21/3	\$ 44 Telephone (1997)	
29/21/0		
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Activity Account School	Y	Year 20/2
- Street Marie Coll (1900)	Fees 110	
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS		A STATE OF THE SECTION
Student Fees	20 111.0	新疆域 的一个特别的
The state of the s	20,460	
		(新年的) (1955年) 1955年 (1955年)
		Mark Comment
		14 14 2 5 1 1 1 1 1 1 1 1 1
	·	
EXPENDITURES	对方。2008年1908年	年度成在14 000000000000000000000000000000000000
Student Fees		20,460
		20,900
	E INTERNATION	
33		
	PARTY OF THE PARTY	
. #		
TALS	20,460	20 11/ 0
\	1000	20,460 A
Jasoica Van	/	1 h Art
nsor/Club Treasurer	Pr	cincipal
11/2/20	0	
7/2/20		4-2-20
	Da	ite

School CMS		
Activity Account Dono	itions 120	Year 20/21
	120	
Description	Receipts Budget	
Beginning Cash Balance	Meceipts Budget	Expenditures Budget
RECEIPTS		国际企业
Donations	1,200,00	
	1,200,00	2. F. S. OF A DOT EXT. 1989 18 7
		是一种的一种。 1000年的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的
		for the same of the same of
		国际中国共享的
		《是文明》的是《文明》
		医位置数 對當性無 据 第四
		THE THE PARTY OF THE PARTY OF
		THE RESERVE OF THE PERSON OF T
EXPENDITURES	Harries of the second of	
hristmas Gifts		
for Students		1,200.00
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100		
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1879		
· 网络		
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\$180		
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ALS	4.000000000000000000000000000000000000	
ALS	200.00	11200:00
	7	1,200
amica L	/	1 6 X
	/	1 1 1
	/	10 8/4
sor/Club Treasurer	(2	Maj ta cy
sor/Club Treasurer	Pr	incipal Cy
Sor/Club Treasurer	(Pr	1/
4/2/20	Pr	4-2-20

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	50	245/15 ER 125
RECEIPTS	\$0	SID SINEAR SINE
		Carlotte Harris
		BILL STATE OF STATE O
		3 4 (SA) A (SA)
		BLUSHEN PAGE
EXPENDITURES		\$0
0 1 0	The state of the s	
1100	AT WAY	
1.00	M	
V (V		
	Dark Company	
	造成是五年的自治	
	是是是ALPATELLY	
	\$0	40
TALS	PO	790
.		4. G. X
Elmica Van	_ / _	latura in
sor/Club Treasurer		Principal //
1/2/2000		D
4/2/2020	_	4/2/20
, ,		Date

Submit to Principal by April 15

School CMS Activity Account The		Year 20 /21
Activity Account Flower	s / Gifts 140	
Description	Receipts Budget	Europe du
Beginning Cash Balance	,,	Expenditures Budget
RECEIPTS		
Staff Donation	150.00	6 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /
		A CONTRACTOR
EXPENDITURES	ATTENDA STATE OF THE PARTY OF T	
Flowers + Gifts	THE REPORT OF THE PARTY OF THE	
for staff		150.00
	The Court of the C	
107		
	HARLES TO THE PARTY OF THE PART	
	CONTROL OF THE PARTY OF THE PAR	
Più		
180 C		
OF STATE OF		
	2000年2月1日 1日 1	
	美国的特别的	
	She was a second of the second	
Was a	CANTON VAN WAS	· .
TALS	150.00	l l
	1/	50.00
Duca Van nsor/Club Treasurer	Princip	Jan Ly
11/2/20	rincip	
7/2/20		4-2-20
	Date	1 6 60
	pate	

School CMS Activity Account Studen	L Ameril 1770	Year 20 2
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS		Provide the second seco
Fundraiser	500,00	
EXPENDITURES Field Trips Supplies for Fundraiser		400.00
TOTALS	500,00	1 500.00
Sponsor/Club Treasurer 4/1/20	//	incipal de la company de la co
Date	Date	4-2-20
Submit to	Principal by a set as	

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

	lhound Theatre	7210
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		Experior ores Budget
RECEIPTS		
ticket sales	\$ 8,000 00	
donations	150.00	
undraisers	150.00	
		SEN SHEET STATE OF THE SEN
EXPENDITURES	e de la companyone de l	建 推理的是 地 发
THUNKES		
costumes, props.		2000.00
etc.		
40		看
censina		1500.00
udentactivities,	A Section for the	400 00
wards, etc.		A distribution of the second
usical Director	经验 保证的	10000
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mations		300
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		- P
LS	\$ 820000	0
	\$ 8300.00	£520000
india Frimes	/	1 h- A
maio Olines	1	my k
or/Club Treasurer	Pri	incipal
77 7000	5.44	ι
27-2020		4-7-20
	-	
	Dat	te

Activity Account	Band 2	Year 2020-2021
Description	Receipts Budget	r. "
Beginning Cash Balance	Dudget	Expenditures Budget
RECEIPTS		
Lundiause.	11/100	
Donations	4,50000	
Shirts	500.00	
fees	1,400.00	
gees	500.00	
		The Carlot of State o
		(4) 中国特别是一种"
		AND THE RESERVE SERVER STATES
EVALUE		FARMER BOLDING
EXPENDITURES	国产品的 经营业的 经	
7	HE THE CONTRACTOR	
Gendraise payment	CONTRACTOR OF THE PARTY OF THE	
Shirt Cont		2,500.00
egestration fees		1,400.00
assiration year	STATE OF THE STATE OF	500.00
wards.		500.17)
		1,000.00
100	the state of the s	
	第一个人的人们的人们	
	对应该加强和基金人而是不是	
183		
	TANKS AND THE STATE OF THE STAT	
183		
	建设设施	
TALS	69 00	
	6,900,00	5,400.00
0		/ '4(
olin Dan	/	1.4/
nsor/Club Treasurer	(-	Jose I
		Principal //
		ν
42/2222		
4/2/2020		4-7-70

School CMS Activity Account	Chon 220	Year 2020-2021
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
fundraiser Shirts Aonations Gees	5,500.00 450.00 300.00 1,000.00	
Registration Rees fundación paymen		1,500.00
Cilcompanist Lodgine Quands		3,000.00 450.00 200.00 1,000.00
TOTALS	7,250,00	D550.00
arolyn Sau ponsor/Club Treasurer 4/2/2020	Prin	4-2-20

Activity Account Librar	dde	Year
	4 229	,
Description	Receipts Budg	get Expenditures Budget
Beginning Cash Balance RECEIPTS		- Thereares budget
- Lost Books		
- Book Fairs	250. a	
10013	3000,00	
		PAY REMARKS PROPERTY
EXPENDITURES	on (Orders)	加州 原 四、上京省、海州
Refund for Loss		
books		160.00
student rewards		
Brox Fairs		9000 500 00
		2400.60
The state of the s		
A. S.		
		6
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		1470
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LS	3 250	300000
101		7,9000,00
will berein	•	1 1 15
my zew		(bysta T.
or/Club Treasurer		Principal
9/200		12
yau		4-2-20
9		Date

School CMS Activity Account Humf	leets Reading 130	Year 20 2
Description	Receipts Budget	
Beginning Cash Balance	riccopts Budget	Expenditures Budget
RECEIPTS		
EXPENDITURES		
Sponsor/Club Treasurer 3-10-20	Principal	Shi Cy
3-10-20 Date	Date	1-2-20

School CMS		Year
Activity Account Yewhork	23	
Description	Receipts Budget	
Beginning Cash Balance	neceipts Budget	Expenditures Budget
RECEIPTS		
yearbook Jales	4,000,00	
EXPENDITURES		
tudent Activities		4000 00 26 00 00
	2 July 1 10 10 10 10 10 10 10 10 10 10 10 10 1	•
	是"有些情况"。 1000年第一章第二章	
ALS	(0, DDD, 00	Q,000,00
Sor/Club Treasurer	Fri	hit up
10-20		4-2-20

Activity Account Autris	im Awareness	Year 202
Description Beginning Cash Balance RECEIPTS	Receipts Budget	Expenditures Budget
EXPENDITURES		
		0
TALS		0
onspr/Club Treasurer 4/2/2020	Pri	Mreste Lager incipal 4/2/2020

F-SA-4A

School Corbun C	niddle Bug 310	Year 2020 - 2021
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance RECEIPTS		. Sacrat
club dues	1,000	
Ponations	300	
fundraisers	500	
EXPENDITURES		
club due		1,000
Donations		100
Supplies	· ·	200
invitations		100
awards frewards		200
student tripst meds		200
TOTALS	1,800	1,800
1 rue		10-18
ponsor/Club Treasurer	Frinc	most of
3 13 2020		U-2-20
ate (Date	

Activity Account Color	neg Club 315	Year 20
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS	33.22	
NECEIP13		
EXPENDITURES	文 体制	
		Moderials 30.00
		*
ALS		
ALS	33.22	30,00
por/Club Treasurer	Prin	hysh f
3-15-20		4-7
		7-2-00
	Date	e

Activity Account 35	Y-Club 325	Year 2000 802
Description Beginning Cash Balance RECEIPTS	Receipts Budget	Expenditures Budget
KUA Reg Fees	14,000,00	
Supply Fee	400.00	
EXPENDITURES H 98 7 50 KUNA FEES.		H,000.00
T-Shirts		250,00
OTALS ,	214,650	14, 650/
Michal Andendoorsor/Club Treasurer	n (Principal
3/9/2000		4-3 0 Date

Submit to Principal by April 15

School (MS		1
	Priority Club 340	Year
Description Reginaling Cook But	Receipts Budget	Expenditures Budget
Beginning Cash Balance	First Prior ty 200 0	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
RECEIPTS		
75hirts 15,00		
10.00		
35,00		
45.00	- 105.00	
· ·	100.00	
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Rec	lipt= \$ 300	
. 54,7.	000	
EXPENDITURES		
rst Priority - 208.00		Eshirts 200.00
for Tshirts		
		incentives - 100,00
	"是是一位的是一位,我们是一个有关的。" "我们是一个人,我们是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我	
3	10/2012年11/10/2013年11/2013日	
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	English Track State of the	
LS		
-w)	300.00	300,00
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100000		1 0.1\
Julio -	/ /	ant SH CA
cr/Club Treasurer	(#	aviva C
		1131
) 12 2~	Princip	(//
3-13-20	Oprincij ((3)
3-13-20	Date	12-20

School Carbin M	idalle	Year 2020-21	
Activity Account Chargers		100	
	٥		
Description	Receipts Budget	Expenditures Budget	
Beginning Cash Balance		Black to the state Brack	
RECEIPTS			
		A STATE TO THE STATE OF THE ST	
Field Trips	350,00	Palaka Taka Sama Ka	
		以是《沙尔尔》 (以下)	
EXPENDITURES	Hamaday Salamine		
11 -			
field Trips		350.00	
	, 放射		
	医红色 经新国人系统		
	No. of the Late of		
	THE STATE OF THE PARTY.		
OTALS	350.00	350,00	
AURILEA onsor/Club Treasurer		Christi ap	
4-13-20		4/13/20	
te		Date	

School CMS Activity Account Dreg	m Tearn 40	Year 2020
Description Beginning Cash Balance RECEIPTS Field Trips Donations Fund Raisers	Receipts Budget	Expenditures Budget
EXPENDITURES Field Trips Rewards Supplies Awards Donations		\$1,000.00 \$75.00 \$125,00 \$100.00
TALS	\$ 500.00	\$ 1500.00
Kent Be // nsor/Club Treasurer		Chaste Ty-
10.1 2424		4-2-27

Date

Date

School CMS		7 , [2.12
Activity Account Tito	ans 415	Year 2019 /2020
	710	
Description	Receipts Budget	F
Beginning Cash Balance	- Sunger	Expenditures Budget
RECEIPTS		- speriatures budget
Field Tros	1.000.00	
Student Fees	f - 1	
0	600.00	
		The said the said the said the said the
EXPENDITURES		Exercise and according
	2000年	500.00
Rewards / Awards	2011年	1,000,00
Field Trps		100.00
Donations	公司	
	E STEEN STREET, STREET	
	12 15 17 22	
1897		
(Sec.)		
186		
	各位全域。李素·大量。斯特	
	这是自己的 的特别的	
ALS	1,600.00	1,600.00
	/	1,600.00
11		, (1.X)
honda Gones	/	back A
sor/Club Treasurer	(-	WWSKV J
Several V	Pri	ncipal
March 13,2020		11 2 2
10000 10, dud 0		4-2-20
	Date	

School COPDIA	Middle	Year 2020-
Activity Account RISI	ng Stars 441	2021
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		an parient areas budget
RECEIPTS		
Field trips	1,000,00	
student fees	600.00	
EXPENDITURES		
Rewards lawards		500
field trip		
		1,000
Donations		100
1		
DTALS	1,600	1,1000
1 Rice		hit X
onsor/Club Treasurer	Prin	ncipal
3 13 2020 te		4-2-20
	Date	e

Activity Account Explo	ratory Arts	Year 2020/2021
Description		
Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS		
NECEIP 13		
fundiaisen	2,500.00	
		CONTRACTOR OF THE PARTY OF THE
		基础的基础的
EXPENDITURES		
0	Letter Market State of the Stat	
undraiser expenses	State of the State	1,300.00 500.00
wards		500,00
Monations	A THE PERSON NAMED IN COLUMN TWO	200.00
	新州岛区28万里	
	10 A	
	10、1911年李州东京	
		1
TALS	2500.0D	2,000 D
colyn San Onsor/Club Treasurer		Principal Principal
1/2/2020		4-0-00
8		Date

Submit to Principal by April 15

ichnol CMS	- Physical particular	Yest 2020-212
activity Account This	muler Team	368036
Description	i heterpis Bugget	hymographyses Rodana
eginning Cash Balance		Expenditures Budget
RECEIPTS	1000,00	The factor of extract the
ielbtrips	1650.00	Control of the second
	With the second	
The second secon	000	
-7		No. The Property of the State o
EXPENDITURES		
endraiser Supplies arty Ponadium	CONTRACTOR A	150. a
elder o	49.30.25 72.75 7.75 7.75	850.00
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	W. 1. A. S. W. S.	
Patricia		
N-trimmann		6.5
	TO THE STATE OF THE PARTY.	The second section of the sect
	The second second	-
÷ 4000		
LS	1650.00	2650.00

Sponsor/Club Treasurer

42-2020

4/2/20

Pringfoal

	Lightning 470	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS	1 000 00	THE RESERVE OF THE PARTY OF THE
Fundraiser	1,000.00	The state of the s
Field Trips	1,650.00	为这是这种的
		Name and Address of the Party o
		的现在分词而并被
		HIS CONTRACTOR OF THE PARTY OF
		E CONTROL OF
		PROPERTY OF THE REAL
		160 00
EXPENDITURES		150.00 850.00
Fundraiser Supplies Charity Danations Field Trips		1,650.00
harity Donations		1,630.00
Field Trips	CONTROL OF THE PARTY OF T	
	CONTRACTOR OF STREET	
	第一个	
	OF RESERVE AND A SECOND	
	DAY THE RESERVE OF THE PARTY OF	
	第15年 1000 1000 1000 1000 1000 1000 1000 1	
	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	
	2,1050.00	3,150.00
	THE STATE OF THE S	/1
TALS	,	~ 11
IALS	/	118
IALS	/	with Jus
Posimo Stephen /1/20	/	with Jus

School CMS		Year 20 2
Activity Account Basebal	J 500	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Concessions	1,100	
Fundraisers	2000,00	
Portion of Gote	1,000.	经验验 公司的权益。
		以为"外"。
		Name of the Control o
		作成できた。 対象があれる。一次では1906年
EXPENDITURES	ST WITH CITY	W.
Concession Supplies	建筑的影響。	1.000
Fundraiser Supplies		500
Equipment		800
Donations		200
End of Season	用力,这是不是一种	7.0
Banquet		500
Awards	HEALTH TO SERVE	500
		60
		送
•		XQ
		28
		44
B		87

Joseph C.E. Battain

Sponsor/Club Treasure

4/2/20

Principal

4-2-20

Date



udget worksheet

nessages

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

Fri, Apr 17, 2020 at 11:08 Al

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

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

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

Fri, Apr 17, 2020 at 11:59 Al

School CMS		Year 20 2
Activity Account Boys B	asketball 505	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	(Kadar) as a sage	
RECEIPTS		The state of the s
Concession	5.500	
	1.800	是被对于
Shoes Donations	1000	Charles and the second
Fundraisers	3,000	化 加速 2000年
+unaraisers	0,000	
		克斯克拉斯 拉克拉克斯克克克
		HE FOREST CONTRACTOR
		的性性
		学 和1000000000000000000000000000000000000
EXPENDITURES	三	(3)
Concession Supplies	经过度的证明	2000
Shoes	建设是特别的 自身的	1800
Mock Keeper		800
		200
Donation		675
Hoodies		250.00
Tournament Fees		400.00
Ticket Taker	range and the state of the stat	2,000
Fundraiser Supplie		2,000
**		
		104 L
		(A)
		1000
TOTALS	11,300	8,125
Jeppen I Jan		
Var Jenny Her	reluckson	(My F)
Sponsor/Gub Treasure	Wood	Principal
January Communication of the C		11) 200
4/12/2020		4-0-00



Judget Worksheet

messages

essica 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

immy Hendrickson <jimmy.hendrickson@corbin.kyschools.us> o: Jessica Van <jessica.van@corbin.kyschools.us>

Fri, Apr 17, 2020 at 11:58 A

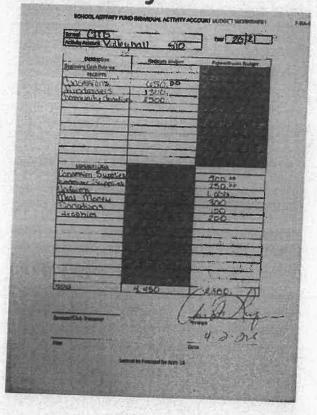
That looks great, thanks!

Jimmy Hendrickson Corbin Middle School [Quoted text hidden]

<Basketball Budget Worksheet.pdf>

Activity Account Volley	Dall 510	Year 20 2
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		Experienteres Budget
RECEIPTS		Personal Advances
Concessions	(SD, DD	
Lundraisers	1300.	
Fundraisers Community donations	2500.	THE STATE OF THE S
The state of the s	2000.	STATE OF THE SECOND
		经验证
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		以来的1次为1年的
		发展是一种工作,
		超过2000年1月1日 1日 1
		AND CONTRACTOR
FMPERIO		A STATE OF THE STA
EXPENDITURES		200
Incession Supplies	有理想的表示和	500.00
undraiser Supplies		
Iniforms		250,00
Meal Money		1,000
Donations		300
1-01/4/1013		100
trophies		200
A		
March 1		A CONTRACTOR OF THE CONTRACTOR
in the same of the		7.37 (NS)
赤彩		前
2752 2752	Extra Market Service Hoston	G
F-10		3
	SEENSTAN	<u> </u>
位 3		
TALS	4,450	02250
Dica Van	1, 730	2,350.
sica van	/	$\langle (\alpha \vee) \rangle$
Blooke Krutown	/	1 (/) A
poor/Club To	ser /	mot / lup
nsor/Club Treasurer		Principal
11.1.		ν
117 116		4-2-20
14160		4- 4-/1120
12/10	a	Date 9-000

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?



BK

Go ahead and sign for me! Thank you!





Receipts Budget	Pr. No.
Meceipts Budget	Expenditures Budget
1,900.	
2,000	25-14-6-15-6-1-6-7
1,100	建筑是1000000000000000000000000000000000000
	经验 的证明
	国际公司 共和国经验
	翻译的对方,不是一种建筑是
North State Constitution	建筑建筑建筑设置,
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	250,00
	1,100
	1,500
	300,00
	400.00
E Minds I made out	200,00
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2,000	3,750.00
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<i>t</i> /	// X/12 X/
1	
· (.	Mitte as
(.	Principal Carlo
(.	Principal (1)
	2,000



Sasketball Activity Budget Worksheet

messages

essica Van <jessica.van@corbin.kyschools.us> o: Johnathan Smith < johnathan.smith@corbin.kyschools.us>

Fri, Apr 17, 2020 at 11:14

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



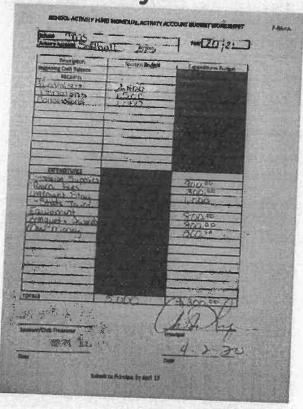
ohnathan Smith <johnathan.smith@corbin.kyschools.us> o: Jessica Van <jessica.van@corbin.kyschools.us>

Fri, Apr 17, 2020 at 11:20 Al

It is ok if you just sign. Thanks!! [Quoted text hidden]

School CMS Activity Account Softbo	11 52	Year 20 21
Description	Receipts Bu	udget Function
Beginning Cash Balance		udget Expenditures Budget
RECEIPTS		DESCRIPTION OF THE PROPERTY OF
Fundraisers.	2,500	有效性的数据等之中的
Donations	1500	自然 对
Donations Concessions	1,000	
	1,000	REMORAL STATES
		核表现过多 产发生的方式信息线
		ALCOHOL: THE SECOND
		为4000000000000000000000000000000000000
EXPENDITURES	Name Statement -	
oncession Supplies		
Tourn. Fees	CONTRACTOR SALES	900,00
		300,00
- 8141 - 1		1,000
State Tourn.		
Equipment		800.00
Sonquet + Awards		800.00
Pal Money		500,00
J	in the second	000.
9-77		SATURNAY INCOME
海 左		
	the Very beauty	2000年度度2000 上海 1000年
The same of the sa		
Service Control of the Control of th		35-76-SE
No. Co		32 788
TALS		
	5,000	9,300,00
solca Von		1 300
20000 9 5 11		I I (0 V)
Dolline Smith		1641
nsor/Club Treasurer		Bringing!
1 1		Principal
12/20		11 > >-1
		_ 4- 5- 00
		Date

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?



RS

Ok. Sign for me please



Type a message...



School CITIS		Year 20 21
Activity Account +00+00	all 540	_
Description Beginning Cash Balance RECEIPTS	Receipts Budget	Expenditures Budget
Pancake Breakfas		
Donation Varsity Club (Pigskin)	500,00	
Fundmisers	1,500.00	
EXPENDITURES		
Corression Supplies Team Equipment Peronditioning Renfro Concession Meals for Team KYMSFA Dues ClockKeeper ID ho Uniform Replacement	me games	2,000 3,200 1,300 400.00 300.00 300.00 100.00
totals Jan	9,600.00	9,400.00
ponsor/Club Treasurer	ckoou	Principal G
2/2/70 Date	-	Date

Submit to Principal by April 15



dget workup

essages

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

Fri, Apr 17, 2020 at 11:11 Al

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?

lessica Van

Sookkeeper Corbin Middle School i0 Ed McNeel Drive Corbin, KY 40701 i06-523-3619 ax: 606-523-9575



Football Budget worksheet.pdf 198K

rent Jackson brent.jackson@corbin.kyschools.us: Jessica Van jessica.van@corbin.kyschools.us

Fri, Apr 17, 2020 at 11:43 Al

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:

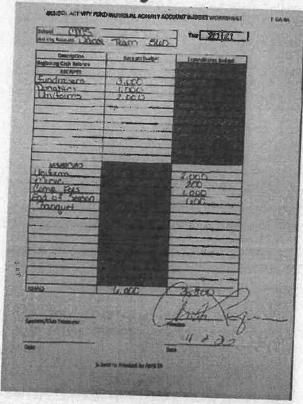
[Quoted text hidden] <Football Budget worksheet.pdf>

School CMS		Year 20 2
Activity Account Cheer	555	
Description	Receipts Budget	Evenenditures Dudget
Beginning Cash Balance	Wecelbis Budget	Expenditures Budget
RECEIPTS		
fundraisers	4,500	
Donations	5 000	
	\$ 15,800	
Accessories	D 15, 000	Place of the second
110000000000000000000000000000000000000		
		AND REPORT OF THE PARTY OF THE
EXPENDITURES		
Fundraiser Supp	Resource of the latest of the	\$1,000
Iniforms + Acres		
Competition Fees	HE STREET	\$ 15,800
Music		9 1,000
Phases as ab Missi		\$ 1,000
horeography/Clinics		\$ 2,000
Team Awards	DISTRIBUTE OF THE PARTY OF THE	\$ 250.00
Jonations (Bike)	REPAIR AND N	\$ 100.00
Team Events		\$ 300,00
Judges for Tryout		\$ 100.00
0		
	1 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图	
68.	() () () () () () () () () () () () () (
OTALS	25,300	(21)550
Dica Van		1-1100
Dicca o		
Korla Combo	/	March
onsor/Club Treasurer		Principal
	`	Pfincipal
4/2/20		0-2-27
ate		7000
ILE		Date

Submit to Principal by April 15

Activity Account Dance	e Team 560	Year 20 2
Description Beginning Cash Balance RECEIPTS	Receipts Budget	Expenditures Budget
Fundmisers Donations Uniforms	3,000 1,000 2,000	
EXPENDITURES		
Uniforms Music Comp. Fees Find of Season Danquet		2.000 200 1.000 (e00
0		
LODICA Van for Becky Marc	(0.000)	3,800
Sponsor/Club Treasurer 2 20 Date	<u>-</u>	Principal 4-2-20

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?



Yes thank you! Please sign for me.. I appreciate you!

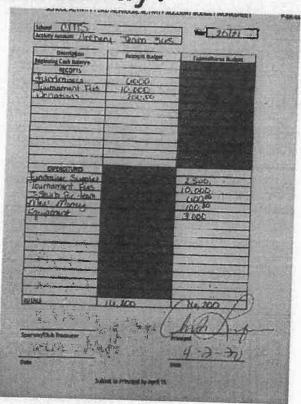
BM



T. /no 2 /m 2 2 2 2 2 2 2

School UTIS		Year 20 21
Activity Account Archen	Team 565	
Description	Receipts Budget	Evnonditures Dudget
Beginning Cash Balance	The Padent	Expenditures Budget
RECEIPTS		
<i>fundraisers</i>	600D.	TENERS OF THE STATE OF THE STAT
Tournament Fees		
Donations	10,000	一种的社会
DOMESTICIS	200,00	CONTRACTOR OF THE PARTY OF
		是是1000年100年100日
		在其外的 。这种工程,并
		拉斯斯斯斯尼亚 斯尼亚
		建筑
EVDENDITUDES	OVANT TO LEASE OF THE PARTY OF	建筑建设的
EXPENDITURES		
fundraiser Supplies		2,500.
Tournament Fees		10,000
T-Shirts For team		(100,00
Meal Money	医工程器系统	100.00
awpment 3		3,000
6 .		3,000
860		
2.0		
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\$4.50 \$1.50		
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to a	位于1000年	
TALS	6,200	Ne, 200
ica Van	/	
act Cat	/	10.
1 tatty Smith	/	hith land
onsor/Club Treasurer		Principal
1110	'	rincipal -
4/12/20		4-2-21
e	<u></u>	Date
	L	Jale

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?

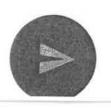


PS

OooooKkkkk!



Type a message...



Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS		医 接触的 的人名阿拉里
National 19		
600ster Club	(000.00	
Donation		
		以来是这个人
		The second second
		建
EXPENDITURES	Name of the Party	主要的是企业还是经历
Aficials		(100).00
(C)	143 (15) 123 (15)	
	" 现象对抗性的强烈	
ALS	600	
	1	400
enica Van	/	1 (1 X
	(=	Mit Ent.
sor/Club Treasurer $4/2/20$	P	rincipal

F-SA-4A

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance RECEIPTS		
		A SECTION OF THE SECT
Booster Club	600.	
Donation		
		100 TO THE RESERVE TO
		西西北的村村村
EXPENDITURES	Search Control	
Officials		/ 0.5
ZIFICIAIS		400.
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		8
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2.3		
15. O		
i i i		
A COM		
TALS	1000	(400)
	100	1 1000
1005-1	/	
nsor/Club Treasurer	(,	hit as
1 / I		Principal

SCHOOL (1) 1/15		Year 20 2
Activity Account Ticke	t Sales 595	
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
Sports Gates	20,000	
EXPENDITURES		
Sports Athletic Ins. Officials		12,000 1,500 6,500
OTALS Onsor/Club Treasurer	20,000	10.000
4/2/20 ate	_	incipal 4-2-20

School CMS Activity Account ACOde	mic Team	Year 20 /2
Description	Receipts Budget	
Beginning Cash Balance	()	Expenditures Budget
RECEIPTS		- Januares Dudget
L undmisers	500.00	
Donations	500,00	Mais Committee of the C
Carry Miles	200,00	
		And the second
		DESCRIPTION OF THE PROPERTY OF
		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
		1000年400年10日,100日
		THE SECTION OF THE SE
EVOCALD IT IN		The best allowed by the second
EXPENDITURES		
87.76	经验证金额	
upplies		100 00
ospitality Tables	The state of the s	1001
moditions		200,00
Shirts		500,00
2111115	4, 373, 2 3 5 1 5 6 kg 3 7 5 4 1	100,00
	大声 SHEET AND BEET	
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	1. 数型产品 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
	Charles and the second	
LS		
LS	1,000	900.00
LOCA HOLD	4	And Sincipal
10-20	Ţ,	4-2-20
	Da Da	te
	Da	ic .

School ONS Activity Account Science	e Olympiad	Year 20 21
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	7	Experiorales Budget
RECEIPTS		
	0	沙斯科
		Milder Service
		图的 针。 对 57、 杂布
EVOENDITUDES	A STATE CONTRACTOR OF THE STATE	为 基础区的图片的设备
EXPENDITURES		
	STEP AND CONTRACTOR OF THE PARTY.	0
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	SOURCE PARTY OF THE PARTY OF TH	
	MARKET AND A PARTY OF THE PARTY	
ALS	0	10
assica Van		11/1/
And the second s		most Xc 1
or/Club Treasurer	Prir	ncipal
1.1.	•••	
4/2/20		4-2-20
	Date	
	Date	5

Activity Account Odys	ldle School	Year 20/21
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS	0.00	
Donations	7300.00	
EXPENDITURES	o N	
World Tournament		300.00
TOTALS	7300,00	7300,00
Sponsor/Club Treasurer	Pri	hadi kuj,
$\frac{3/(3/20)}{20}$	Dat	4-2-20

Submit to Principal by April 15

School ConDin M Activity Account	iddk Irip 20	Year 2020 - 202
Description Beginning Cash Balance RECEIPTS	Receipts Budget	Expenditures Budget
Donations	1.600.00	
EXPENDITURES 1590.00		-0-
Payments		1590,00
OTALS	1, 600.00	1590,00
Michael Ander	oon	Principal
3/9/2020		4-7-70 Date

Activity Account YSC	180	Year 2012
Description Beginning Cash Balance RECEIPTS	Receipts Budget	Expenditures Budget
Donatrons	800,00	
	·	
EXPENDITURES		
PBIS Program Supplies		345.00
Field Trip Assis		400,00
TOTALS	800,00	7775.00
McLelle W D Onco of Sponsor/Club Treasurer		by She Typ
4 1 20 Date	Date	4-2-20

1 = Fold 521	Year 20 2
Receipts Budget	Expenditures Budget
2 1100 00	
21400,	AND SHOULD SEE STATE OF THE SECOND SE
	PERSONAL PROPERTY.
	通
	发展的 ,现在是一个一个
	建筑型位置,这些边际
	美国
CANADA MANAGEMENT OF FREE PARTY	
	224
	11.50 20
	1080,00
	360.00
	300.00
· 一种学习中,1000年1	
Jan Barana	
2.400	1 2 2110
2.400	/ P, 340
2.400	2,340
2.400	12,34D
	MAD 1
	Principal
	MAD 1
	Receipts Budget 2,400,00

(D)

SCHOOL ACTIVITY FUND

F-SA-3

PRINCIPAL'S COMBINING BUDGET

Corbin High School		1	Year	2020/20
	Beginning	Pottor stad I	B.d M	
Activity Accounts	Balance	Estimated Receipts	Estimated Expenditures	Balan
#100 GENERAL	200	1050	1200	
#210 ACADEMIC BOOSTERS	0	2800	2800	
#220 ACADEMIC TEAM	500	1925	2410	
#230 YEARBOOK	0	19900	15000	49
#240 CRIMINAL JUSTICE	915.04	1000	1500	415.
#245 ATC	2317	1100	3040	3'
#250 ART CLUB	1000	930	810	112
#260 ATHLETIC	2000	111000	58000	5500
#263 FOOTBALL ADS	0	3000	3000	***************************************
#290 BAND	0	3500	3500	
#300 BASEBALL	0	20500	18000	250
#305 BASKETBALL ADS	0	5000	5000	
#310 BETA CLUB	50	3100	3100	5
#315 BIOMED CLUB	1756.03	500	1000	1256.0
#320 BOOK RENTAL	0	19000	19000	
#325 BOWLING BOYS	0	3550	2900	65
#330 BOWLING GIRLS	250.61	3550	3100	700.6
#335 BIOMED	1138.65	500	1000	638,6
#340 BOYS BASKETBALL	9420.26	7800	11000	6220.2
#350 BOYS GOLF	2600	2500	4300	80
355 CHS BOOK FEES	0	12000	12000	
360 CHOIR	5000	7000	6500	5500
362 CHANGE FUND	0	14000	14000	
l'otals	27147.59	245205	192160	80192.5
200 il	/	Ta	nnifer Hannah	
rincipal.		-	nool Treasurer	
Pate / 4/29/20			4/28/20 Date	

Submit to District Finance Office by May 1



F-SA-3

PRINCIPAL'S COMBINING BUDGET

CHS			YEAR	2020/202
Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
PHOTO CLUB #365	0	250	250	(
CROSS COUNTRY #370	ð	6000	6000	
DANCE BLUE #375	0	5000	5000	(
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 #556	109	150	30	229
KJHS #551	9	3500	3500	0
LETTERMAN JACKETS #555	0.00	10000	10000	0
Totals	22578.55	137445	143006.64	17016.91
mo and	11	\.		17010.71
Principal_		-	Jennifer Hannah School Treasurer	
4/29/20 Date	•	-	4/28/20 Date	

SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

F-SA-3

SCHOOL	CHS		Year	2020/2021
Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
LIBRARY #560	500	200	400	300
NATIONAL HONOR SOCIETY #580	0	2600	2600	300
OOTM #585	1100	12000	13100	
PARKING PASSES #587	0	2500	2500	
PEP CLUB #590	75.92	300	350	25.92
JROTC #600	4700	3450	8025	
JR CHEF #610	0	600	600	125
SCIENCE OLYMPIAD #625	0	950	950	0
SENIOR SCIENCE #640	2000	30000	30000	2000
SOFTBALL #650	0	11300	10500	
OCCER BOYS #655	0	3500	3500	800
OCCER GIRLS #660	0	3500	3500	0
PANISH CLUB #680	121	100	200	0
TUDENT COUNCIL #690	988.88	500	815	21
WIM TEAM #695	700	800	1500	673.88
EACHER'S LOUNGE #700	1000	1200	2000	0
ESTING #710	0	500	500	290
HESPIAN SOCIETY #723	32000	17000	20500	0
ENNIS BOYS #730	0	2800	2774	28500
ENNIS GIRLS #740	2935	2870	2850	26
RACK BOYS #760	0	2250	2250	2955
RACK GIRLS #761	0	2250	2250	0
OLLEYBALL #765	4000	5200		0
CLUB #780	300	20000	20000	200
SC #790	472.07	2000		300
otals	50892.87	200	650	22.07

Principal

4/29/20

Jennifer Hannah

School Treasurer

4/28/20

F-SA-3

PRINCIPAL'S COMBINING BUDGET

School	CHS		Year	2020/2021	
Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance	
PAGE I-TOTALS	27147.59	245205	192160	80192	
PAGE 2 TOTALS	22578.55	137445	143006,64	17016	
PAGE 3 TOTALS	50892.87	126570	141314	36148.	
			- nagr		
	77				
			100		
		a a			
otals of and	100619.01	509220	476480.64	133358.37	
incipal	/		ennifer Hannah		
4/29/20 ,		_	School Treasurer 4/28/20 Date		

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Ct	15		Year	20/21
Activity Account	Genero	1 #	100		
		Estimated			Estimated
Description		Receipts	**************************************	E	xpenditures
Beginning Cash Balance		200	8		
Checking And .	Interest	800	∞		
Pepsi Verding I)onations	250.	00		
EPES Penaus	(20	0.00
Pealstration	5			70	10,00 10.00
Student Snac	k5			3	00.00
1/1					
Totals / SCA	7	1250	12	1200	00
ponsor/Club Treasurer			Principal_	1/1.	
3/5/20 Date	TOTAL PROPERTY OF THE PROPERTY		Date	3/2	0

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School &	bintigh	Year 2020-21
Activity Account	ademic Brosters	#210
	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	-0-	
Dues	500 -	
Krogen Peware	6 800-	
Pampered Che	1 300	
To propose	0	
Tapten Senior Gr	4	520-
ABC Award		600
Buthday ('cle	metun	200
Other Autors de	97 A	1487)
- A Wallo Chizum	allore	
\$		
Total All Mark	2.87	STATE OF THE STATE
Sponsor/Club/Treasurer	Princi	
4/15720 Date	Date	4/15/20

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

School	CHS	Year	20-21
Activity Account	Academic Team	220	

	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	\$500.00	
Student Hembership Dues	₫ 300.00	
School donation for dues	\$725.00	
Fundraising	\$ 600.00	Annual Control of the
Donations	\$ 300.00	- Company of the Comp
SEKAL League Dues		\$400.00
KAAC Dues		4 325.00
TV Challenge Entry Fee		\$ 85.00
Team Shirts		\$ 300.00
Lodging for State Tourn.		\$1000.00
Fundraising Materials		\$ 200.00
Study Materials		\$100.00
otals	\$2425.00	\$ 2,410,00
Buidre Higgins	n.	2 Ch).

Sponsor/Club Treasured

Principal.

4/18/20

Date

School CHS			Year	20/21	
Activity Account	YEARBOOK	# 220			

	TIXOU	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	Duaget
RECEIPTS	0	
Yearbook	9400	
Advertisements	10,500	
		DESCRIPTION OF THE PARTY OF THE
EXPENDITURES		
Jostens		15,000
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	N. C. BORRESON MINUS	
	NA SERIO DE LA CONTRACTOR DEL CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR	
	REPORT OF THE PROPERTY OF THE PARTY OF THE P	
	The state of the s	
	Transperson Strategic Stra	
otals	19900	\$15,000
Viki Junke r	Ma	(1)
ponsor/Club Treasurer	Principal_	
4/15/2020	11 5-	2-
Date	415	***************************************
'att	Date	

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

	Receipts	Expenditures
Description	Budget	Expenditures Budget
Beginning Cash Balance	915.04	
RECEIPTS	100	
Oonations	1000	
	100	
		LARSIMA
	(ii)	(1) 10 (1) (1) (1)
		建設計畫與此所認為 自
	- 8	MESS CONTRACTOR
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		机管器则为原居各处区
		经代金 动起 新型 对
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EXPENDITURES	Sixted State of the last	
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	THE REPORT OF STREET	
	经产品的证明的	
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otale.	NUMBER OF STREET	1
otals	1915.04	150
L-44 XXII	\sim	/
ackett Wi Ison	-00	NI
onsor/Club Treasurer	Principal_	1)
	11.	
April 15, 2020	4-1	06-6
ite	Date	

School	CHS	Year	20/21	
Activity Account	ATC #245			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	2317	Dauget
RECEIPTS	2517	
SCRAP METAL SALES	500	
DONATIONS	600	
	550	
		Walles and the late
		Male and Gardenson
	6	
		Elizabeth della timena
	13	
EXPENDITURES		
ADVISORY DINNER	CASE EMBERON	1700
STUDENT APPAREL		800
HIGHBRIDGE SPRINGS		300
INDUSTRY CERT-SNACKS, DRINKS		240
	3. 15 交易作业会产品产品证据	
	10 THE 12 THE 12 THE 1	
2 11 2		
Totals Totals	3417	3040
CHRISTOPHER SMITH	no	7 ()
ponsor/Club Treasurer	Principal_	
4/15/20	4/15/20	

Date

Date

F-SA-4A

School CHS	7	Year	2020-21
Activity Account Act Cl	U) #250		
	Estimated		Estimated
Description	Receipts		Expenditures
Beginning Cash Balance	1,000.00		
Student Fees	430.00		
Litter Pick-up	500.00		
NAEA Membership		9	0,00
Student Dues-NAEA	7		9,00
Memory Project			5,00
AA Supplies		51	00,00
T-shirts		200	00,00
Ribbons-An Show		H	0,00
Graduation Materia	ls .	100	,00
Graduation celebrat	ion	50	,00
AN Student Award	9	25	,00
	:		
Totals	1,930,00	8	10,00
angla Smelt	S	00	My
Sponsor/Club Treasurer 4-15-20	Princ	1 /	120
Date	Date	1/15	00

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School CHS		Year	2020-2021
Activity Account	Athletics #260		

	Estimated	Estimated
Description	Receipts	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
		3000
Volleyball		
Volleyball Fishing B/G		1000
		1000
Fishing B/G	113000	

4/14/2020 Date

Submit to Principal By April 15

F-SA-4A

School C+1:	S	Ye	ar 20/2	21
Activity Account Footbo	an ADS #26	3		
	Estimated		Estimated	
	Receipts	announced to the State of the S	Expenditu	
Description	110000.p.ii	******	- DAPORATEUR	
Beginning Cash Balance				
Football ADS 2020	3000.	00		
Move to Ath # 260			3000.00	
	!			
Totals	3000 00		600.65	
Ind De		12	CN,	1
Sponsor/Club Treasurer 3/9/2026		Principal_		orders manus
3/9/2020 Date		Date	0/20	

SCHOOL ACTIVITY FUND F-SA-4A

School CHS		Year 20-2
Activity Account Band	#390	
	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance		
Booster Doposit	3500	-
Color Guard Uniform	4	2500-
Color Guard Supplies		500
All State Roums		500
Personal		
	:	
	2000	
Camp Du	350000	3500 co
Sponsor/Club Treasurer	Princ	
03/10/20 Date	Date	3/10/20

School	CH3		Year	2020-21
Activity Account	Basebell	# 300		
		Receipts	Ex	penditures
Descrip	tion	Budget	1	Budget
Beginning Cash Balanc	e 6			
RECEI				-
Bfast Fund	b	1000		
Bfast Fund	nusur	2000		
Eastest		2000		
Ads .		6000	20.5	
Concession/60	ste.	5000		
EXTRA Indra	ses	2000		
Christmes to	ues	2500		
				Service Control
EXPENDI'	ΓURES			
Equipment Travel			U.	SOO
FAMIDIENT			75	500 30
Torvel			40	m
Senior Gifts			100	
Entry Lees		THE RESIDENCE	100	
		EL CONTRACTOR DE	700	
				1
				
				Ì
		Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is		
		THE VENT WATER		
				_
		THE RESIDENCE		
Totals		20,500.00	1 12	200,00
// 011	1	20,500.00	10,0	00
lada Phila	X	11	26	1 1
Spanga (Club T	<u> </u>		00	
ponsor/Club Treasure		Princip	4 /	
4/15/20		U	//	5/20
			/ /	9/00
Date		Dat		

F-SA-4A

School	CHS			Year	20/21
Activity Account		n ADS AS	30 <u>5</u>		
		Estimated			Estimated
Description		Receipts	ROLL MA-134-uju-versyssessessessessessesses	F	Expenditures
Beginning Cash Balance		9			
Regular Seaso	m H PS	5000. 0	, 5		
# # # # # # # # # # # # # # # # # # #					
Mineto Ath	#260			500	0,00
I I		:			
Totals		5000.	00	F-	
Ala Ca	20		72		0000
Sponsor/Club Treasurer		P	rincipal		1
3/9/2020 Date			ate	100	13-0

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

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

	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	\$ 50.00	
Student Membership Fee	41500.00	
Student Membership Foo Ticket Sales- Talent Show	\$ 500.00	
Student Fees for Grad Stoke	\$ 1000.00	web production of the contract
Donations	\$100.00	
		\$1500.00
Member Fees to Nat. Office Materials for Program		\$100.00
Graduation Stoles		91500.00
otals	\$3150.00	\$ 3100.00
Knidre Hippins	212	2(0)

Sponsor/Club Treasured

4-15-20

Principal_

Date Date

Date

Di

F-SA-4A

		-		i	
School	CHS			Year	2020-2021
Activity Account	Bionel	Club #	315		
ŧ					
		Estimated	the state of		Estimated
Description		Receipts		F	Expenditures
Beginning Cash Balance		1,756.0	3		
011 5					
Club Fee	>	500.	<u> </u>		
1					
Stoks for gred	2 vection			10	00. =
			:		-
·					
l'otals		2 256.0	Σ	1,00	2 ce
Dilan Shood			n) hu	
ponsor/Club Treasurer		***************************************	Principal	11.1.	200
3-6-20 Date		ware where		1810	T. U
raic			Date		

F-SA-4A

School	H5	Year 30/21
Activity Account Book F	Ental # 32	
	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	0	
Student Fees	19,000.00	
•		
Transferred to		19,000.00
District Account		
For Student	frame.	
Tinatructional roads		
as approved by		
PHINCIPAL		
	•	
Totals O	19,000°00	19,0000
Sponsor/Club Treasurer	Princip	al_
Date	Date	>14/20

F-SA-4A

School CHS CHS		Year Judo -d.
Activity Account Row (rz -Boyo	#305
	0	
	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	(=460.34)	
Fundraisers	200.00	
Donations	1750,00	
Clinic	300.00	
Uniforms		350,00
Trovel		80000
TOWNERENT FEES		1300,00
Whatch Fees		30000
Barquet Fees		10000
Serios Fees		5000
:		
	ı	
	3550.00	
,	- (460·34)	-
Totals	3089:46	2900.00
Paria ense	and	Cu)
Sponsor/Club Treasurer	Principa	(//
Date	Date	13/20

F-SA-4A

0.17) -	
School	>	Year 2000-3
Activity Account Sculing	-9ick	#3300
	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	2,0,01	
Fundrais45	2000.00	
Donations	1250,00	
Clinic	300.00	
Ulm forns		3,50.00
Travel		500.00
To a nament bees		1800.00
Match Fees	!	300.00
BArquet Fees		100.00
Senior Fees		5000
3		
		40
Totals	3800.61	310000
Sponsor/Club Treasurer	Ma	Con
3/4/20	Princip	15-130
Date	Date	(00

F-SA-4A

School CHS	CHS	Year	2020-202
Activity Account	CHS Bioned #335		
	Estimated		Estimated
Description	Receipts		Expenditures
Beginning Cash Balance	1,138.65		
Dondrons	500		
White Coast Cereme)>~7		
Lob Cody poliches s.	Aplics	1,	000
Cotals	1,638.65	Ī.	000:00
Dion Sheolou		104	9
Sponsor/Club Treasurer	Princ		20
Date 20	Date	-16/0	

F-SA-4A

School	CHS		Year	2676/262
Activity Account	Beys	Busa-13-11 (+340)		
		Estimated		Estimated
Description		Receipts	Expenditures	
Beginning Cash Balance		19,420,26		
Bannes		3,000		
SHOOT-A-THO	510	3,000 2,000 860		
CLASSICS		860		
GEAR		}	6.0	50O
GEAR TRAVEL FOOD			3.	560
FOOD			2, 0	500 500 >00
Totals		\$17,220,26	11,00	pts. =
ponsor/Club Treasurer	5	Principal	in	W
3-5-20	The field and adoption of the control of the contro	-3	151	20
Date		Date		

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

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	2600	Duaget
RECEIPTS	2000	AND
SIGNS	1000	
DONATIONS	1000	
VARSITY CLUB		
· · · · · · · · · · · · · · · · · · ·	500	是 市场组 的动物部
		A CONTRACTOR OF THE PARTY OF TH
		THE RESIDENCE OF THE PARTY.
	- 9	
		MANUAL MANUAL SECTION
EXPENDITURES		
JNIFORMS		1200
MOTELS		1000
BANQUET	STATE OF THE STATE	500
PRACTICE/DRIVING RANGE FEES	A DE LA SECOND	1200
GOLF BALLS	Rock of the latest and the latest an	400
	四十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二	
	(DECEMBER OF THE SERVE OF THE S	
	the state of the state of	
otals	5100	4300
Connie Smith	0.05	4300
ponsor/Club Treasurer	Principal_	
4/15/20	4/15/20	
ate	Date	

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School	CHS	Year 2020 00
Activity Account	Book Food #355	5
	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance		
Student Feas	12,000,00	
1		
Student Adjuite	2)	
Instructional Nead	5,	
26 approved by		
Principal '		120000
ţ		
;		
otals	130000	120000
onsor/Club Treasurer	Paringing	Jany)
3/4/20	Princip	1 2
ite / /	Date	0 - / -

School	Corbin High School		Year	2020-2021
Activity Account	Choir	#360		10000000

Description	Receipts	Expenditures
Beginning Cash Balance	Budget	Budget
RECEIPTS	5,000	(1) 1 (6) S S S V S S
Candy Sales	6.000	
Donations	6,000	
Donations	1,000	
	, ,	
		THE STATE OF THE PARTY.
		Contract of the part of
		PRESIDENT CONTRACTOR OF THE PARTY OF THE PAR
		AVOIDED THE THE REAL PROPERTY.
	100	
EXPENDITURES	20 CO - CO	
Music		and made to the second
Auditions		1,000
Seniors		500
All State		1,000
1 State		4,000
	the state of the state of	
otals	15.000	
	12,000	5500
andy Jones	Ma	and
oonsor/Club Treasurer	Principal_	6
Fr sa =	, ,	/
4-14-20	4/15	120
te		

Date

Date

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School CH.	5	Year 20/21
Activity Account Chan	5 se fund #362	
	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	0	
2020/2021 Gate Chang	e. 14,000	
2020/2021 Gate Chage	Returned	14,000,00
otals	14,000	14 000
Sonsor/Club Treasurer 3/9/2026	Princi	pal_ (0/30
ate	Date	10/20

School	CHS		Year	10-20/21
Activity Account	Cross Country	#370		17 = 1/50

Description	Receipts Budget	Expenditures
Beginning Cash Balance	Duuget	Budget
Beginning Cash Balance RECEIPTS		
Varsity club donation	800	
Fundraising	4000	The Later to the County of the Later to the County of the
Donations	1200	
	1200	
		REPORT OF STREET
		THOUGHT AND AND A SHAPE
EXPENDITURES		
Uniforms		
Shirts	にはおける。 これには、 これをはない。	100
Warm-ups		100
Meet entry fees		200
Trianing equipment		100
Plaques		50
1 114 100		50
	MICHAEL SURVIVAL THE REST	
	British Market British	
	101 1000 1000 1000 1000 1000 1000 1000	
	Sensitive services and the sense of the sens	
otals	Contact Contact Inchine	
ttais	6000	6000
der Harríg	M	- Col
onsor/Club Treasurer	Principal_	
15/20		
te		

School	CHS		Year	2020-21
Activity Account	DANCE BLUE	#375	2 0 112	2020-21
Descript	ion	Receipts Budget	E	xpenditures Budget
Beginning Cash Balance		- tringer		Budget
RECEIR	PTS			
DONATIONS		2000		
FUN	DRAISERS	3000	11 8 18	
			2	The state of
				121, 2011
				and the second
EXPENDIT	IIDEC			
UK DANCE				
OR DANCE.	BECE			5000
otals		5000		
	2ubb)	5000		5000
ponsor/Club Treasurer)	Principal_		
den	4/15/2020 2		4/15/2020)
ate	Date		10.2020	

Submit to Principal By April 15

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School Activity Account	Donce	High School	
		Receipts	Expenditures
De	cription	Budget	Budget
Beginning Cash Ba		3000.00	THE RESERVE THE PROPERTY OF THE PARTY OF THE
	CEIPTS		
Donations	Corminac	5000.99	国际人员 人员的人员的人的
DOLATIONS	Sportsors	II K AA &	
unitor m +	ees (poms)	1200.00	THE RESIDENCE OF THE RE
Competition	rees (XX)	1200.	HE RESIDENCE OF THE PARTY OF TH
Technique	Fee	500.	
Music Fe	e	700.00	HANDS OF THE RESIDENCE
Team Pict	ces (poms) fees (x2) fee ure fee	300.00	
PVDEA	DITURES		
			250000
Unitorms /T-S	nicts / Yants		3500.00
Poms			1250.
Competition	rees	一种	1500.
Watsic	Early State of the second		900.00
Senior Bar	nexs/Gifts	10 图4335周200000000000000000000000000000000000	400.00
Team Pict	ires	国民的对应	300.00
Car Wash S	001:44		75.00
Car Nash 3	upplies	The second second second	(0.
Clinic Slup	Mies (2)		1500.00
Chorcogra	phy		2500.00
Technique	Class		500.
Clinic Sup Choreogra Technique End of Seas	on Calabration	A STATE OF THE PARTY OF THE PAR	1500.00
E L E C	C.A.		
End of Seaso	n 191743		\$ 00.00
otals	Musika Musika	15,200	ED BUILDING
0.0	0	A CONTRACTOR OF THE	
Ingel Cu	TITLE	The state of the s	上 一种 一种
A	- X		CONTRACTOR OF THE PARTY OF THE
onsor/Club Treasure		TO BE COMMON TO BE	dini.
1/15/2020			
ite			
		mit to Principal Experience	

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	Λ	10	
School	Loshing	Mah	Year 20/2)
Activity Account	DualC	red # 35	ZE CONTRACTOR OF THE PROPERTY
		:	
		Estimated	Estimated
Description		Receipts	Expenditures
Beginning Cash Balance	\$	1458.22	
Recoint	5	-0-	
oco g			
Dual Mea	let turbon		\$1458.22
Scholar this	25 books	-	
Gees			
0			
inne		1	

ï			
:		770.00	
Votals //		1458,22	145122
7/ March			5/1
Sponsor/Club Treasurer	7	Princi	pal
7/15/	20	· ·	115/87
Date / /		Date	

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School CH3		Year 20/21
Activity Account FM	D #390	
	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	300.00	
Disobility Dalamir	ution 150.00	
Records		
1		
1	::	
Field IMPS		300.00
Supplies		200.00 50.00
11		

1		
Cotals	35000	250.00
James & Durban	m	
ponsor/Club Treasurer	Princip	al_
3/5/2020 Date		15/20
/ate	Date	10

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School CH	5	Year 20/21	
Activity Account	Soment Room # 410		
	Estimated	Estimated	
Description	Receipts	Expenditures	
Beginning Cash Balance	590.76		
Pepsi Vending	400		
Donataions	1200		
Conditioning		11000.00	
otals / Club Treesweer	2190.76	1600,00	
3/10/2020	Princip	16/20	
ponsor/Club Treasurer 3/10/2020 ate		Princip Date	

School	Corbin High School		Year	20-21	
Activity Account	FACS	年430		-	

Danadad	Receipts	Expenditures Budget
Description Reginning Cosh Balance	Budget	Budget
Beginning Cash Balance RECEIPTS		
	th1 000	Bulliand III N S / S y S a las
Redhound Catering	\$1,000	
	+	
	_	Para legit di estate della di la conse
EXPENDITURES	Firm Control of the	
Catering Supplies		\$1,000.00
	国际发展。这些国际国际政策	
	THE RESERVE OF THE PARTY OF	
	200 0年1月10日	
	Notes by the law and	
	2000 2000 2000 1000 1000 1000 1000 1000	
	a with a state of the last	
	A MARTINEZ SES TO CONTRACTOR	
Totals	1000	1000
	1000	1000
Jessica Lester		3 Cm
Sponsor/Club Treasurer	Principal	11
	ı imelpai	
4/15/20	4/15/20	
Date 7	— Date	

chool PorbinHigh		Year 2020-21
ctivity Account FBLAA	#420	7,0,,50
572		-
	Receipts	Expenditures
Description	Budget	Budget
ginning Cash Balance	0	THE RESIDENCE OF THE PARTY OF T
RECEIPTS		RESPONDED TO THE RESPONDED
Fundraisers,	4000	Services VS/FWO (10/6) SerVA
Shidawa Fee / Kon	HOOD	MISS CONTRACT OF THE PROPERTY OF
Student Fees/Keg.		Special designation and property and
DUNCTIONS ()	1000	
		PARTY OF THE PARTY
		STATE OF THE PROPERTY OF THE P

		AND THE PARTY OF T
2		
		2012年1月2日 - 第四十二日
EXPENDITURES		
Fundraiser Supplies Student Registration T-Shirts () Conterence Fees Mutel Rooms Conf. Camptees		2500
Student Klaithratius		1580
T-Shirts ()		600
('m-France Fees		1500
mute/Ruous L'ant.		1400
Canotees		1500
	FEET STATE WELLS	
		- 4
	AND DESIGNATION OF SHIPE	
tals /	#9000	0 \$9008 0 tra
7 111		\$90
(Anna Witard)	\sim	\$9000 \$9000 PM
onsor/Club Treasurer	Principa	PM
71	rincip	
4/15/2020		4/16/20
ite .	The state of the s	
	Dat hit to Principal By April	/

School	Corbin High School		Year	20-21	
Activity Account	FCCLA	#450			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS	1	
Fundraising	\$350	
Member Dues	\$150	
National Dates	\$150	
	1	
	1	
	1	
	1	
	1	
	1	
	1	
	+	
	+	
	+	
	+	
EXPENDITURES	MANAGEMENT AND ADDRESS OF THE PARTY OF THE P	
State and national dues		¢150 00
		\$150.00
Supplies For Projects		\$350.00
	in help design to the least	
	The state of the state of	
	是一个首任的表现的。 第一个	
	\$150 M. H. S.	
	表示。 第二章	
	1325日共和国的公司	
	6 经营业制度等等。	
	Charles of the same of	
n.i. I.		
Totals	500	50
Jessica Lester	MS	+ (m)
Sponsor/Club Treasurer	Principal	

Jessica Lester	MSCW	
Sponsor/Club Treasurer	Principal_	
4-15-20	4/15/20	
Date	Date	

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School Col	BINHIGH SCHOO	L Year 2020/202
	SHING TEAM	# 460
	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	\$3500.00	
DONATION'S	\$2000,00	
SPONSERS	\$3500:00	
STUDENT FEE'S	\$1500.00	
	į	
TOURNAMENT Fee'S	5	\$ 700.00
MEMBERSHIPFE	e's	\$ 1200.00
ROOM'S FOR Regione	1	\$4800.00
AND State National	IS	
SHIRT'S TERSELY'S EX		\$ 2600.00
January of La		4 0000 10 0
Cotals	\$16500.00	\$ 9300.00
Johns White	\sim	Jan 1
3-9-20	Princi	pal_ (0 / 20 -
Date	Date	100

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INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS		Year	2020/2021
		TBALL OFFICIALS	1831	2020/2021
		Estimated		Estimated
Description		Receipts		Expenditures
Beginning Cash Balanc	e		0	
RECEIPTS				
BOOSTERS		70	0	
				war animha a a a animha a animha a animha a
EXPENSES				
FOOTBALL OFFICIA	TING		ļ	700
			-	
			-	
		200		
	V-4			
	****	1000	-	
Fotals		700		700
ANDREW ROARK Sponsor/Club Treasure	r	Princip	al Cr	V w
4/15/20		4/15/20		

Submit to Principal By April 15

Date

Date

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

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	Kines Mark State
RECEIPTS		
STUDENT FEES	120	
•	in the second se	
	100	
EXPENDITURES	THE PROPERTY OF THE PROPERTY OF	
FIELD TRIPS		120
		120
	THE RESIDENCE OF THE PARTY OF T	
	MENERAL MARKET M	
	The state of the s	
F2		
	The state of the s	
Γotals	120	120
	120	
HEATHER JOHNSON		a v
Sponsor/Club Treasurer	Principal_	V
4/1520	4/15/20	
Date	Date	

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School	HS	Year	
Activity Account Gir	1s B-ball#4		12021
	Estimated		Estimated
Description	Receipts	E	Expenditures
Beginning Cash Balance 9,402	2.15		
·			
Adult League	5,000.0	0	
Spring League	10,000.0	0	
Video Board	2,000.00		
Youth Camp	1,500.00		
Shoot - A - Thon	3,000.00	>	
Varsity Club	2,000.00		
League Insur	arke	1,4	00.00
New Home/Away Je	X5843		00.00
Practice Gear		1,5	00.00
Shoes (Zpair)			00.00
Knee Pads			JO .00
Warm-Ups			0,00
Athletic Supplies		4,10	
Box Bal Att	9403/5		
otals	Att 23,500.01	1-20.	000,00
Isuac Will	33,902.15	50	1
ponsor/Club Treasurer	Princi	pal_	
3-4-20 ate	Date	3/4	150

School	Corpin 1	tigh School If 集局の	Year 2019-20
Activity Account	Girls Go	F #600	
		Destate	T w
Descri	ntion	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$618,42	618.42	DROPER
RECE	IPTS	C# 104 70C	MOST WELL BOSON ACCORDED
Varsity Club	Doorting	5250	
150 0	S IOUTHAT TOTAL	32,30	
			THE RESIDENCE OF THE PARTY OF T
			A SECOND SECOND
			美国中国 建铁铁铁铁铁铁
	11	2	国生产的
		581.8.46	
	J	1700.0	
	9		医原则 经发生 医皮肤
			The state of the s
			Carlotte Charles and Carlotte
			STATE OF THE PARTY
EXPEND	Prinec		
EAFEND	HURES		
Un Farm			31.06
Uniform: Fquipm	n.F		\$ 600 5268.42
(SP)			3408.10
**			
		E O CLE PAR DE LA COMPANIE DE LA COM	
			8
71			
l'otals		SC2.45	0 8/842 20
		SOWITH	0 8/224270
John W	Jako		with
ponsor/Club Treasurer	7	Princip	
	•		
4-15-2	S		5-70
Date		Da	

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School	45	Year 2021
Activity Account	ome. \$53	
	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	Ø	
:		
Sosoli Club Dination	225.00	
	2	
HARY		HARV
INDO		225.00
	1	
Totals	225.00	225.00
ponsor/Club Treasurer	D.:	The state of the s
3-6-2020	Princ	3/8/20
Date	Date	

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

Description	Receipts Budget	Expenditures Budget	
Beginning Cash Balance	3500		
RECEIPTS	0		
BALANCE FORWARDED FROM	No.		
PROM TICKET SALES	1000		
	00		
	- 0		
	9	Maria de la Paris	
		A CONTRACTOR OF THE SECOND	
EXPENDITURES			
SENIOR TRIP		3500	
	医基 报表外外 计图 不完全		
	以下,他并不是一个数据的基础		
	国和国际人间的		
	Downstand Constant Constant		
	by the parties about the parties		
	海 1921年		
	SEEDING TO PROPERTY.		
Totals			
1 0 (413	4500	3500	
NIKI JUNKER	~7	al .1	
Sponsor/Club Treasurer	Principal_		
4/15/20		4/15/20	
Date	Date		

F-SA-4A

Activity Account	Prom #53F	Year 2020 2
ACTIVITY ACCOUNT	- YVDIVI " Dan)
	Estimated	Estimated
Description	Receipts	Expenditures
eginning Cash Balance		
Prom Tickets	10,000.00	
		~=~ 0
DJ (Music)		550.
venul		1,000
Food & Drink	:	1,000.00
Harry		100,00
ll mations	in.	4,000 .00
Mauris / Havars		1,000
smior Event		2350.0
	!	
otals	10,000.00	1000000
mily Lewaller		10,000.
ponsor/Club Treasurer	Princ	ripal
3/3/2020	31	13/20

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

	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance		
RECEIPTS		
Fundraisers	25,000	
Student Donations	20,000	
	100	
	-	
		The second second second
EXPENDITURES		
	Designation of the later of the	
Fundraisers		700
Camp/Choreography/Clinics	No. of the last of	800
Competitions		25,00
Shoes/Camp Clothes/Bows		400
Sweatsuits/Socks	The second second	100
Sweatsuits/ Bucks		
	50 Mills	
		· Andrews
Totals Totals	45,000	45,00
Jaime Grubb	1	The ,
Jaime CRUDD		1 cm, 1

Sporsor/Club Treasurer

Principal

4/14/2020

4/14/2020

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

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	200	
RECEIPTS		
DONATIONS	200	
		THE RESIDENCE ASSURES TO
		OF ESTATE OF THE PARTY OF
EXPENDITURES		
STUDENT NEEDS AS APPROVED		400
		400
	国国家任务科学	
Totals	400	400
HEATHER MARTINEZ		2 CW]
Sponsor/Club Treasurer	Principal	
4/15/20	4/15/20	9
Date	Date	

F-SA-4A

School CHS	**************************************	Year 20-21
Activity Account Key Cl	ub #550	
	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	109.00	
Dues	50.00	
Supplies / Pins		30.00
Dies Donation	100.00	
	:	

	<u>;</u>	
Totals	259.00	3000
Aleska Hammack		
Sponsor/Club Treasurer	Principa	1
3/9/2020	3,	10/20
Date	Date	

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Estimated Receipts 0 3500.00	Estimated Expenditures 1,200 2,300
Receipts	Expenditures 1,200
0	1,200
03500.00	
3500.00	
	2,300
± #	
*	
3500.00	3500,00
Princi	of Carlo
	3/4/50
) 500.

School CHS			Year	20/21
Activity Account	Photo Club	かららえ)		
×=====================================		365 on	Spreadsh	ect?
		Receipts	E	xpenditures
Descri	iption	Budget		Budget
Beginning Cash Balan	ıce			
RECE			Paral Di	
Photo Pri	nting	250). La N. S.
			CALL TA	
			To the last	
- to			Har Cities	
		-		
EXPEND	ITURES			
Cost of pri				250
				250
		and the whole in the way is a second to the contract of the co		
				/
otals		250		\$250
iki Junke				Ψ23U
ponsor/Club Treasur	er	Principal Principal	r C	Nuc
4/15/2020		4/15/20	-	
Pate				
		1. 多数电流		

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School	CHS			Year	2020/200
Activity Account	Le Hermen	Jackets ‡	555		
		Estimate	d		Estimated
Description		Receipts Exp		xpenditures	
Beginning Cash Balance		Ō			
2020 Lettermo	n	10,000			
2020 Jacket	5			10,00	9 5

			100		
		I			
Totals	7.	10,000		1900	0
ponsor/Club Treasurer 3/9/2020)r		Principal 3	10/	7 7 5 D
3/ 9/2020 Date			Date		

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School CHS			Year	2020-2021
Activity Account	Library	#560		
		Estimated		Estimated
Description		Receipts	E	xpenditures
Beginning Cash Balan	ce	500		
Book Loss Payments		200		
AR Party Rewards			200	
Supplies - Rewards			100	
Games - Students			100	
Totals		700		400
Susan White		<u>ni</u>	> Ch	()
Sponsor/Club Treasure	er	Principa) (n 1.	
4-3-2020		(4)	1,61-	217

Submit to Principal By April 15

Date

School	CHS	Year	20/21	
Activity Account	NATIONAL HONOR SOC. #5	80		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		TO THE REAL PROPERTY.
RECEIPTS		
MEMBER	2600	
FEES		
	9	
	and the same of th	· · · · · · · · · · · · · · · · · · ·
		AND ASSESSED.
	- 1	
EVENDENDE	0.0	
EXPENDITURES		
NATIONAL REGISTRATION		200
CERTIFICATES CERTIFICATES		375 125
RECEPTION SUPPLIES		300
CORDS		1100
OIPLOMA STAMPS	CANADA SANCERON	50
TOP 10 GIFTS		650
		050
	OF THE PARTY OF TH	
	All Control of the Co	
	14 34 元 元 21 14 15 1 15 1	
	是是自己的一个。 第一个	
	ALSO SERVICE OF THE PARTY OF TH	
Totals	2600	2600
Hope Rogers	ME	(m).1)
Sponsor/Club Treasurer	Principal_	00
4/15/20	4/15/20	
Date	Date	

Submit to Principal By April 15

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School COUN	n	Year 2021-2
Activity Account	n #585	
	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	# 1100	
Fundraises Donation Hudert Paymont	8000-	
World Finals Registation	7	9000
Jean Shut		300
addetional evin	mops oco-food etc	1000
Hale,	10000	
Transportion of		500 -
prop-		
Supplies for props		600
otals	13,100	13,000
ponsor/Club Treasurer	Princ	
84/15/2e	Date	4/15/20

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School	CHS	Year 20/21
Activity Account Ranks	g Passes #58	37
	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance		
Student Feas	3500,00	D
Transferred to		25000
District Account	18	
For Student Trick	udian	
as principal approve	d	
Totals Dull	250000	3500000 2 Cm
Sponsor/Club Treasurer 3 + 2	Princ	sipal_ 3 (4/20

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School		CHS		2020/2021
Activity Account	ount PEP CLUB #590			
		Estimated		Estimated
Description		Receipts	Expenditures	
Beginning Cash Balanc	e	75.92		
STUDENT FEES		300		
SUPLIES				300
CANDY				50
		175.00		
ALISHA HAMMACK		375.92		350
ponsor/Club Treasurer		Principal		1

4/15/20

Date

Submit to Principal By April 15

4/15/20

Date

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2313 0 1 2		
chool CHS High School		Year 20/2/
Activity Account	TC #600	
	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	4,70000	
Packing	75000	
Stadium Clanup	700°	
Stadium Cleanup Fundraiser	150000	
Highway Cleanup	50000	
3 / 1		
	140	
Fundraiser Tean Equipment Uniform Alkrations		210000
Tean Equipment	i	180000
Uniform Alkerations	1	30000
Military Ball Calering		90000
military Ball DJ		50000
T-skirls / Hoodirs		120000
Color Guard Equipment		35000
Summer Camp Fees		87500
V		
	j.	
Totals	8,15000	8,02500
Mittal	no	cw.
Sponsor/Club Treasurer	Princip	pal_
Date 4 March 2020	-3/	4/00
Date	Date	1

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

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	0	NET THE REAL PROPERTY.
RECEIPTS		
Fundraising	\$600	SHOPE CANONIN BROOM
		Control of the second
		Contract of the second
		DE LA CONTRACTOR DE LA
EXPENDITURES		
Uniforms	7120 1 1 1 0 1	\$200.00
Competition Fee		\$150.00
Supplies		\$250.00
	12/8/03/27/2018/19/19/19/19/19/19/19/19/19/19/19/19/19/	
	VESTELLA CONTRACTOR DE LA CONTRACTOR DE	
	CANADA AND AND AND AND AND AND AND AND AN	
	Wille William Comment	
	Description of the second	
	在是1980年度1984代	
otals	600	60
• •		
essica Lester	M) (W)
oonsor/Club Treasurer	Principal_	
4-15-20	4/15/20	
ate	Date	

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
COMPETION MEALS		200
MATERIALS		350
tals	950	950
USTY THOMAS	2	950
onsor/Club Treasurer	Principal	The state of the s
4/14/20 te	4/15/20	

Submit to Principal By April 15

School	CHS		Year	2020
Activity Account	Sr Science	#640		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	2000	Dudget
RECEIPTS	2000	
Donations	20000	
Fundraising	10000	
	1000	
As a military of the military (a), as military		
we spend about 2000 per kid		ENGLISHED PERM
1914		
(1) 101 M mm of 10, (2)		
		建筑是建筑有效
EXPENDITURES		
Hotel		7500
food		6000
travel		7500
activities	CHARLESTON CONTRACTOR OF THE PARTY OF	9000
, e		
The second secon	MINEROLINA CONTRACTOR	
	MARKET STATE OF	
4		
	Parallel and supplement	
Totals Totals	32000	3000

Ann Hail		NO CWILL
Sponsor/Club Treasurer		Principal_
	4/14/2020	4/15/20

School	CHS		Year	20/21
Activity Account	SOFTBALL	#650		

	Estimated	Estimated
Description	Receipts	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	<u>Marining</u>	2cm,
Sponsor/Club Treasurer	Principal	ı <u>.</u>
4/15/20	4/15/20	

Date

Submit to Principal By April 15

Date

F-SA-4A WORKSHEET	Year 20/2	Estimated	Expenditures							500	2000	800	1200	1500	24000	200	10,500
TIVITY ACCOUNT BUDGET	Softball	Estimated	Receipts		3,000	2,000	3,000	800	2500								11,300 Principal
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET	School CHS Activity Account SOP4		Description	Beginning Cash Balance	banners	Donations	Rundraisers	varsity dub	CONCESSION	plagues	umpires	balls, paint	CONCESSION	Pundrassers	uniform sweats	banquet	Lang O West

yh School	Year 20/21
Societ # Cont	5
Estimated	Estimated
Receipts	Expenditures
#600 ?	
# 2,900	
	3,500.00
	5,500.
2500.80	35000
~	2 m.
	Receipts

Submit to Principal By April 15

School	Consi-18	rgh Schoo		Year	20/21
Activity Account	Coirls	196 School	# 6dd	real	/
		T			
_		Estimated	1		Estimated
Description		Receipts		E	rpenditures
Beginning Cash Balance	70.7				
Gerk Gate pro	ry Club	# 600 # 2,900	· 2		e e
Corla Coate pro	ceeds	# 2,900	U.S.		way.
(0/6 0					w ·
Officials				# 3	200 0
West from					
0 7/	2	h			
Me V		\$ 3500,00		\$ 3000	280
nsor/Club Treasurer	vit	/	11	20	\mathcal{O}_{u}
4/16/20		Pr	incipal		0
	0.1	Da	4-15- te	20	
	Submit	to Principal By A	pril 15		

School	CHS	Year	20/21	
Activity Account	SPANISH CLUB #680		120/21	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Budget	Budget
RECEIPTS	121	
STUDENT DUES	100	
	100	
	188	
	100	
	199	
		STATE OF STREET
	3	Sept. 48 12 (1945 2) (19
	and the same of th	
EXPENDITURES		
T SHIRTS		
		200
	model to the state of the state	
	Dents and Table Institution	
	TOO CAN THE THE STREET	
otals	221	200
ONATHAN GOODIN	ans	200
ponsor/Club Treasurer	Principal_	0
4/15/20	4/15/20	
ate	Date	

F-SA-4A

School CHS		Year 2020-202
Activity Account	dent Councilte	AD
;	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	88	
Storybook Christma	35000	
Sen. /Fac. Games	\$ 15000	
Flowers for Homecoming	2.4	4 30000
Flowers for Series Old	2 hts	# 2000
Postage for Postcard	7	\$ 3500
Welcome Pastcards		\$5000
Lookies for ACT		\$ 20000
Foculty Gifts		\$ 20000
otals \$ 988 8	8 \$ 500 oc	8,1500
Triska Perry		10(1)
ponsor/Club Treasurer	Princ	cipal ((5/2))
Date	Date	100

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	2110	1	-		
School	CHD			Year	20/21
Activity Account	SWIMI	mina	#1695		1
	V = 1.11)	675		
					•
	Transaction of the State of the	Estimate	d		Estimated
Description		Receipts	s	E	kpenditures
Beginning Cash Balance	700-				
vavsitu	diah	8m	-		
- varon y	cher				
Region team	mouls			200	
J					
Jean Inga	20			1007	\ <u>-</u>
- run untak	12			1700)
				_	
			}		
		ur Fo exe			
Totals		1500		150	
MANA			1	1	1
ponsor/Club Treasurer			Principal_	20 1	0
3-4-2)20	analytic as statistic statements attractions as	3	14/	20
Date			Date	-	

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School	15	Year 25/21
Activity Account Toochors	Lourge #70	0
	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	1000	
Repai Vending Danation	5 1200.00	
Teacher Appriciation Meals		1,000,00
Sympathy Congrats		200,00
Staff Christmas Meal & Gifts		800.00
Fotals / 1/2	බබ <u>ු</u> ලු පත	3000 00
Sponsor/Club Treasurer	Princip	Den :
Date 3 / 4/20	Date	3/4/20

F-SA-4A

School	Othin	Year 2020-
Activity Account	sting #1	0
	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance		
PSAT ROGEST	redent) 250	
Donation	250	
	7	
	to the second se	
PAT Res	100	257
Testing Snach	to	250
otals A A A A A A A A A A A A A A A A A A A	500	1000
onsor/Club Treasurer		2 CN
4///5/20	Princip	1 / 15 / 50
ite /	Date	

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

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	32,000	Dudget
RECEIPTS	32,000	
Season passes	10,000	
Ticket Sales	5,000	
Concessions	1000	
Donations	1000	
	1000	
EXPENDITURES	THE MANAGEMENT OF THE PARTY OF	
scripts	公司的基本的基本的基本的基本的基本的基本的基本的基本的基本的基本的基本的基本的基本的	1500
Royalties/music	White the second of the second	8000
Seniors	建筑沟 高级以及高级	1000
Sets		3000
Costumes		5000
Awards Ceremony		2000
		2000
	Hall believes when	
otals	49,000	25,000

Candy Jones
Sponsor/Club Treasurer
Principal

U/5/20
Date
Date

School	CHS		101
		Year	20/21
Activity Account	BOYS TENNIS #730		

	Description	on	Receipts Budget	Expenditures Budget
Beginning	Cash Balance			HARMAN SAN SAN SAN SAN SAN SAN SAN SAN SAN S
	RECEIPT	S		
UNIFORM			1300	
VARSITY			500	The second second second
NIBROC T	OURNAMEN'	Γ	1000	FIGURE 1 TO SERVE STATE OF THE S
			2000	
				Charles and the second
				Control of the Contro
			10	
				ASTA DE STANDARDO DE SERVICIO
	EVDENBURE	DEG	1	
UNIFORMS	EXPENDITU	KES		
TENNIS BA	IIC			1300
FOURNAM	ENTS			200
FOURN MC	TEL STAYS	100		100
COREBOO	DIEL SIAYS			450
DUES	JAS	(19)		24
TRAVEL				50
	TOURNEY	100		300
IBROC	TOURNEY	100		350
		100		
		300		
		1000		
		5070		
		(A)		
		0027		
		250		
		(Gran		
otals		dieco	2800	2'
			2000	
URT HA			~~-	2/1/
onsor/Club	Treasurer			1
			Principal_	
4/15/20			4/15/20	+ 17 <u></u>
ite			Date	

School	DO FOR	High School	Vom 2019-20
Activity Account	B-3> 7	ewis	100 1011-204
		Estimated	Estimated
Description		Recepts	Expenditures
Reginning Cush Balance	de ordina		
Uniforms	10 7 7	1,300."	
Uniforms			1,360.
Vansily Chil		300	
Nibera Tome	wanest	900 1,000	
Tenne Ball	5		200.
Towenamendo	AIR		100.
Townson	Hotel		450.
Scara back	Lame 115		24.
KYHSTCA DW	cs		50.
Travel			300.
Nibrac Tous	MANUT		350.
tah		2,800.	2,774.

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

Descr	iption	Receipts Budget	Expenditures
Beginning Cash Balan		Budget 2935	Budget
	EIPTS	2935	
Uniforms		1300	
Varsity Club		400	
Nibroc Tourney		350	Cologo and Cologo Res
Donations		320	NEW YORK OF THE REAL PROPERTY.
Pancake Breakfast		500	
		300	
		100	
		100	
	_		TO PUBLISH THE
		199	
		Sen Sen	A STATE OF THE STATE OF
			The state of the s
EXPEND	ITURES		
Uniforms		医红色 医皮肤皮肤	1300
Pancake Breakfast		Long William Control	100
Nibroc Tourney			600
Senior Night			100
Dues		2000年4月1日1日日	50
Supplies			100
Fravel		A STATE OF THE PARTY OF THE PAR	600
		Machine Company of the	
		100000000000000000000000000000000000000	
otals		\$2.870 < 6055	1050
			2850
ara Jones		km >>>	(m)
ponsor/Club Treasure	er	Principal_	- IA
		ı ımcıpaı	
4/15/20		4/15/20	
ate		Date	

School	CHS	Year	19-20/2)	٦
Activity Account	Boys Track #760		121	_1

Description	Receipts Budget	Expenditures
Beginning Cash Balance	Duuget	Budget
RECEIPTS		
Varsity club donations	700	
Fundraising	1550	
5	1000	
		ASSESSMENT OF THE SECOND
		In a less tracking
		and the state of the state of
		A SHISTONIA
EXPENDITURES		
Meet entry fees		750
Uniform replacement		750 750
Equipment		750
		730
	LIA DO LA CAMBRICA DE LA CONTRA	
	A CONTRACTOR OF THE PARTY OF TH	
	the street to be a proper to the	
	CLUMB CHECK TO THE	
		-
otals	2250	22
	2250	
yler Harris	1/12	CV f
ponsor/Club Treasurer	Principal_	
/15/20	4/15/20	
ate	Date	

Submit to Principal By April 15

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

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		Duuget
RECEIPTS		
Varsity club donation	700	
Fundraising	1550	
	2000	
	100	
	100	
	like the second	
	0.00	MEURIN TO LINE
		Total selection
		WELL BOOK OF THE SECOND
EXPENDITURES		
Meet entry fees		750
Uniform replacement		750
Equipment	CHARLES CONTRACTOR	750
	Berry State of the Control of the Co	
(4)		
		154-2-00-1
otals	2250	225
yler Harris	NO	w ./
ponsor/Club Treasurer	Principal	- 4
/15/20	A/1 = /3 A	
Date 4/15/20		

School	Corbin High School		Year	2020-2021
Activity Account	Volleyball	#7/5		

Activity Account	у оцеуран	#765	
Događatica		Receipts	Expenditures
Description		Budget	Budget
Beginning Cash Balance RECEIPTS		4000	
Concession			
Sponsorshi		1200	
эронзоган		4000	
			WEST THE SEAL OF
			LE SUVI LE SE SE
			AND ALL OF BEING
			的在一个学生的是一个生
			Marie Service Control
EXPENDITUR	FC	CONTRACTOR OF STREET	A What I have been
Tournaments	LI3		Aron
Equipment	100		2500
Concessions			500
Banquet			3000
Gifts			500
Camps			400
			2100
	45		
	- 0		
		TO SECURITION OF THE PARTY OF T	
	100		
	50		
	100		
	100	72101 (Sp. 11234 27/110 m	
Totals		9200	/900
Vanessa Ross		1 1	2//
Sponsor/Club Treasurer		1/6	on,
hamari Cinn 116420161		Principal_	ω
	4/15/20	III.	4/15/20
Pate	,	Date	

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School CHS		Year 20131
Activity Account	wb #78	٥
	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance 300	20,000	·
Sudentfess		
KYA-KUNA Registration		20,000
Students		
	1	
	,	
	au	
otals	23,000	20,000
ponsor/Club Treasurer	Princip	200
ponsor/Club Treasurer 3-4-2020	Princi	pal. 3/4/30
ate	Date	Li,

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School	HS			Year	20-21
Activity Account	ISC	#70	10		
			i		
Note the second		Estimated		Estimated	
Description		Receipts		Expenditures	
Beginning Cash Balance		472.			
Donations		200.	00		
Supplies				\$65	50.00
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Totals		ЮП2.	07	5 LAS	000
Ulastra Harma	ah)	/	7/12	1	7
Sponsor/Club Treasurer		:	Principal		W
3/9/20	3/10/20				20
Date	G 1		Date		