STUDENT ACTIVITY BUDGET

School Year: 26-27 **Beginning Balance** 2971.67

Club: Auto Collision **Advisor:** —

Account Number: 9207

Estimated Receipts	Amount	Estimated Expenses	Amount
Car Wash	1000.00	Bowling	200.00
		Student Lunch	350.00
		Shirts	240.00
		Miscellaneous	~~$100.00~~
TOTAL RECEIPTS	1000.00	**TOTAL EXPENDITURES**	790.00

Sponsor Signature _____ Supervisor Signature _____

Approved by _____, Superintendent, as authorized by the Board of Education.

STUDENT ACTIVITY BUDGET

School Year: 26-27 Beginning Balance 1616.80 Club: Advisor: Larry Davis

Account Number: 9209 Club Treasurer:

Estimated Receipts	Amount	Estimated Expenses	Amount
fundraiser	2000.00	Senior Shirts	1000.00
		pizza	400.00
		memory book	500.00
		Miscellaneous	100.00
TOTAL RECEIPTS	2000.00	**TOTAL EXPENDITURES**	2000.00

Sponsor Signature _____ Supervisor Signature _____

Approved by _____, Superintendent, as authorized by the Board of Education.

RETURN TO TREASURER'S OFFICE BY SEPTEMBER 20

STUDENT ACTIVITY BUDGET

School Year: 26/27 Beginning Balance $ 6,189.55 Club: Advisor: Chris Miles

Account Number: Club Treasurer:

Estimated Receipts	Amount	Estimated Expenses	Amount
Donations	550.00	Fundraiser	1500.00
Fundraiser	4,000.00	Toss A Toy	100.00
		Day of Caring	1,000.00
		Pizza	300.00
		Shirts / Sweatshirts	600.00
		Veteran Flags	100.00
		Miscellaneous	100.00
TOTAL RECEIPTS	4,550.00	**TOTAL EXPENDITURES**	3,700.00

Sponsor Signature Debra Richardson Supervisor Signature

Approved by , Superintendent, as authorized by the Board of Education.

RETURN TO TREASURER'S OFFICE BY SEPTEMBER 20

STUDENT ACTIVITY BUDGET

School Year: 2026/2027 **Beginning Balance** 58.48 **Club: Advisor:** Susan Smith

Account Number: **Club Treasurer:**

Estimated Receipts	Amount	Estimated Expenses	Amount
Fundraiser	1200.00	Fundraiser	600.00
T-Shirts	200	T-shirts	200.00
Donations	100	Donations	100.00
		Class activities	200.00
		Miscellaneous	100
TOTAL RECEIPTS	1500.00	**TOTAL EXPENDITURES**	1200.00

Sponsor Signature _____ Supervisor Signature _____

Approved by _____, Superintendent, as authorized by the Board of Education.

RETURN TO TREASURER'S OFFICE BY SEPTEMBER 20

STUDENT ACTIVITY BUDGET

School Year: 24/2027 **Beginning Balance** 311.85

Club: **Advisor:**

Account Number:

Estimated Receipts	Amount	Estimated Expenses	Amount
0	0	0	0
		Miscellaneous	$100.00
TOTAL RECEIPTS	0	**TOTAL EXPENDITURES**	100.00

Sponsor Signature Amy McGuthrie Supervisor Signature

Approved by _____, Superintendent, as authorized by the Board of Education.

RETURN TO TREASURER'S OFFICE BY SEPTEMBER 18, 2026

didn't make one

STUDENT ACTIVITY BUDGET

School Year: 26-27 **Beginning Balance** 189.90

Club: Criminal Justice **Advisor:**
Account Number: 9246

Estimated Receipts	Amount	Estimated Expenses	Amount
		Miscellaneous	~~$100.00~~
TOTAL RECEIPTS	0	**TOTAL EXPENDITURES**	0

Sponsor Signature _____ Supervisor Signature _____

Approved by _____, Superintendent, as authorized by the Board of Education.

STUDENT ACTIVITY BUDGET

School Year: 24/25 **Beginning Balance** 9,000.77 **Club: Advisor:** Sophie S.

Account Number: Club Treasurer: Kara P.

Estimated Receipts	Amount	Estimated Expenses	Amount
Tips	2500.00	Senior Hoodies	500.00
Cake auction	500.00	Field Trip	1000.00
		Senior lunch	500.00
		Miscellaneous	
TOTAL RECEIPTS	3000.00	**TOTAL EXPENDITURES**	2000.00

Sponsor Signature Emily Havenhurst Supervisor Signature _____

Approved by _____, Superintendent, as authorized by the Board of Education.

RETURN TO TREASURER'S OFFICE BY SEPTEMBER 20

STUDENT ACTIVITY BUDGET

School Year: 2026-2027 **Beginning Balance** $3,839.53

Club: Advisor: Anna Baker

Account Number: 9242 **Club Treasurer:**

Estimated Receipts	Amount	Estimated Expenses	Amount
Apple Festival	$200.00	Shirts	$700.00
Jeans Day	$500.00	Classroom Activities	$200.00
		EdRising Competition Costs	$400.00
		Miscellaneous	
TOTAL RECEIPTS	$700.00	**TOTAL EXPENDITURES**	$1,300.00

Sponsor Signature Anna Baker Supervisor Signature

Approved by _____, Superintendent, as authorized by the Board of Education.

RETURN TO TREASURER'S OFFICE BY SEPTEMBER 20

STUDENT ACTIVITY BUDGET

School Year: 2026/2027 **Beginning Balance** $2,56.49

Club: Advisor: Mr. Hoersten

Account Number: 9219 **Club Treasurer: Parker Okuley**

Estimated Receipts	Amount	Estimated Expenses	Amount
Apple fest Donation	1400	Apple fest shirts	300
Recycled wire	800	hoodies	1300
		Pizza and pop	400
		Miscellaneous	100
TOTAL RECEIPTS	2200	**TOTAL EXPENDITURES**	2100

Sponsor Signature _____ Supervisor Signature _____

Approved by _____, Superintendent, as authorized by the Board of Education.

RETURN TO TREASURER'S OFFICE BY SEPTEMBER 20

STUDENT ACTIVITY BUDGET

School Year: 26-2027 **Beginning Balance** 9,755.93 **Club: Advisor:** MIKE MILLER

Account Number: Club Treasurer:

Estimated Receipts	Amount	Estimated Expenses	Amount
DONATIONS	1000 00	OFFICER JACKETS	800 00
JEANS DAY	500 00	OFFICER LUNCH	400 00
FUNDRAISER	1000 00	PIZZA	300 00
		FARM SCIENCE REVIEW	500 00
		Miscellaneous	
TOTAL RECEIPTS	2500 00	**TOTAL EXPENDITURES**	2000 00

Sponsor Signature _____ Supervisor Signature _____

Approved by _____, Superintendent, as authorized by the Board of Education.

RETURN TO TREASURER'S OFFICE BY SEPTEMBER 20

STUDENT ACTIVITY BUDGET

School Year: 2026-2027 **Beginning Balance** $4008.26

Club: German Interact Club **Advisor:** Sarah Koch, Matt Miller

Account Number: Club Treasurer:

Estimated Receipts	Amount	Estimated Expenses	Amount
Jeans Day	**$500**	**Texas Roadhouse Rolls Cost**	**$3000**
Texas Roadhouse Rolls	**$4500**	**Carnation Cost**	**$500**
Beer Barrel Donation	**$500**		
Community Donations	**$2000**		
Mani/ Pedi Day	**$1200**		
Century Can Donation/ Fundraiser	**$700**		
Carnation Fundraiser	**$1000**		
		Miscellaneous	$500
TOTAL RECEIPTS	**$10,400**	**TOTAL EXPENDITURES**	**$4000**

Sponsor Signature Sarah Koch Matthew Miller Supervisor Signature Lynda L Bice

Approved by _____, Superintendent, as authorized by the Board of Education.

STUDENT ACTIVITY BUDGET

School Year: 26-27 **Beginning Balance** 1991.53

Club: Health Teen **Advisor:** —

Account Number: 9217

Estimated Receipts	Amount	Estimated Expenses	Amount
		Shirts	400.00
		Miscellaneous	~~$100.00~~
TOTAL RECEIPTS		**TOTAL EXPENDITURES**	400.00

Sponsor Signature Audrie Markward Supervisor Signature

Approved by _____, Superintendent, as authorized by the Board of Education.

9210

STUDENT ACTIVITY BUDGET

School Year: 2026-2027 Beginning Balance: #2049.34 Club: Advisor: Kevin VanOss

Account Number: Club Treasurer:

Estimated Receipts	Amount	Estimated Expenses	Amount
Balance Carried Forward	2099.34	Classroom Activities	1999.34
		Miscellaneous	$100.00
TOTAL RECEIPTS	2099.34	**TOTAL EXPENDITURES**	2099.34

Sponsor Signature K-V-Oss Supervisor Signature Angela J Bull

Approved by _____, Superintendent, as authorized by the Board of Education.

RETURN TO TREASURER'S OFFICE BY SEPTEMBER 20

STUDENT ACTIVITY BUDGET

School Year: 26-27 **Beginning Balance** 13360.63

Club: [redacted] Marketing + Design **Advisor:** —

Account Number: 9253

Estimated Receipts	Amount	Estimated Expenses	Amount
Jean Day	500.00	Jean Day - Olympic	500.00
Memory Book	1000.00		
		Miscellaneous	~~$100.00~~
TOTAL RECEIPTS	1500.00	**TOTAL EXPENDITURES**	500.00

Sponsor Signature _____ Supervisor Signature _____

Approved by _____, Superintendent, as authorized by the Board of Education.

STUDENT ACTIVITY BUDGET

School Year: 26-27 **Beginning Balance** $1,658.02 **Club: Advisor:** Jeremy Gunsett

Account Number: Club Treasurer: 200-9225 Jeremy Gunsett

Estimated Receipts	Amount	Estimated Expenses	Amount
Book Fair	3,592.29	Book Fair	3,592.29
		Brunner News Agency	995.57
		Event Supplies	282.71
		Newspaper & Magazines	887.90
		Media Center supplies	443.20
		Staff Coffee	633.20
		Miscellaneous	
TOTAL RECEIPTS	3,592.29	**TOTAL EXPENDITURES**	6,834.87

Sponsor Signature Jeremy Gunsett Supervisor Signature

Approved by _____, Superintendent, as authorized by the Board of Education.

RETURN TO TREASURER'S OFFICE BY SEPTEMBER 20

9232

STUDENT ACTIVITY BUDGET

School Year: 2026/27 **Beginning Balance** 445.60 **Club: Advisor:**

Account Number: Club Treasurer: Kelsey VanCleave

Estimated Receipts	Amount	Estimated Expenses	Amount
		Christmas Pizza Party	200.00
		Miscellaneous	
TOTAL RECEIPTS	-0-	**TOTAL EXPENDITURES**	200.00

Sponsor Signature _____ Supervisor Signature _____

Approved by _____, Superintendent, as authorized by the Board of Education.

RETURN TO TREASURER'S OFFICE BY SEPTEMBER 20

STUDENT ACTIVITY BUDGET

School Year: 26/27 **Beginning Balance** $234.47 **Club: Advisor:** Mr. Meyer

Account Number: Club Treasurer: 9236

Estimated Receipts	Amount	Estimated Expenses	Amount
Class Fundraiser	$300.00	Class Activities	$300.00
		Miscellaneous	
TOTAL RECEIPTS	$300.00	**TOTAL EXPENDITURES**	$300.00

Sponsor Signature _____ Supervisor Signature _____

Approved by _____, Superintendent, as authorized by the Board of Education.

RETURN TO TREASURER'S OFFICE BY SEPTEMBER 20

Didn't make one

STUDENT ACTIVITY BUDGET

School Year: 26-27 **Beginning Balance** 691.13

Club: Precision Math. **Advisor:** —

Account Number: 9223

Estimated Receipts	Amount	Estimated Expenses	Amount
		Miscellaneous	~~$100.00~~
TOTAL RECEIPTS	0	**TOTAL EXPENDITURES**	0

Sponsor Signature _____ Supervisor Signature _____

Approved by _____, Superintendent, as authorized by the Board of Education.

STUDENT ACTIVITY BUDGET

School Year: 2026-2027 Beginning Balance 1841.24 Club: Advisor:

Account Number: Club Treasurer: 9217

Estimated Receipts	Amount	Estimated Expenses	Amount
		Christmas Pizza Party	$250
		Miscellaneous	
TOTAL RECEIPTS	$0	TOTAL EXPENDITURES	$250

Sponsor Signature _____ Supervisor Signature _____

Approved by _____, Superintendent, as authorized by the Board of Education.

RETURN TO TREASURER'S OFFICE BY SEPTEMBER 20

STUDENT ACTIVITY BUDGET

School Year: 2026-2027 **Beginning Balance** 17,410 50

Club: Student Ambassadors **Advisor:**
Account Number: 9252

Estimated Receipts	Amount	Estimated Expenses	Amount
Taste of Vantage Donation	$2000	Jean Day Donation	$500
Jean Day - Ronald McDonalds	$500	Vantage 5K	$500
open House food tickets	$1500	5K Donation - German Club	$1000
Vantage 5K - Sponsor Donation	$1500	Student appreciation Day	$1500
Jean Day - Sexual assault awareness	$500	Jean Day Datum	$500
Veteran Day Flag	$500	Student Fun Day	$1000
		Ambassadors T-shirt	$700
		Flag Donation	$500
		Miscellaneous	$100.00
TOTAL RECEIPTS		**TOTAL EXPENDITURES**	

Sponsor Signature _____ Supervisor Signature _____

Approved by _____, Superintendent, as authorized by the Board of Education.

STUDENT ACTIVITY BUDGET

School Year: 2026-2027 **Beginning Balance** 3,210.00

Club: Toss - a - Toy **Advisor:** Cline

Account Number: 9254

Estimated Receipts	Amount	Estimated Expenses	Amount
Operation Round Up	750.00	Flowers	2,500.00
Donations	1,000.00	Toys	4,650.00
Jeans Day	500.00	[illegible] Roll	3,500
Flower Fundraiser	5,000.00		
Roll fundraiser	3,500		
	10,750	Miscellaneous | pizza	$100.00
TOTAL RECEIPTS	~~7,250.00~~	**TOTAL EXPENDITURES**	~~7,250.00~~ 10,750

Sponsor Signature Ashley Cline Supervisor Signature

Approved by Lee Newman, Superintendent, as authorized by the Board of Education.

RETURN TO TREASURER'S OFFICE BY SEPTEMBER 18, 2026

STUDENT ACTIVITY BUDGET

School Year: 2026-2027 **Beginning Balance** $2644.23 **Club: Advisor:**

Account Number: Club Treasurer: 9270

Estimated Receipts	Amount	Estimated Expenses	Amount
Drink + Crafts Sales	$5,000.00	Supplies	$4000.00
		Miscellaneous	
TOTAL RECEIPTS	$5000.00	**TOTAL EXPENDITURES**	$4000.00

Sponsor Signature Brenda Wurst Supervisor Signature

Approved by _____, Superintendent, as authorized by the Board of Education.

RETURN TO TREASURER'S OFFICE BY SEPTEMBER 20

STUDENT ACTIVITY BUDGET

School Year: 26-27 **Beginning Balance** 3599.68

Club: Welding **Advisor:** —

Account Number: 9227

Estimated Receipts	Amount	Estimated Expenses	Amount
Century	500.00	Student Linen	450.00
		Miscellaneous	~~$100.00~~
TOTAL RECEIPTS	500	**TOTAL EXPENDITURES**	450.00

Sponsor Signature _____ Supervisor Signature _____

Approved by _____, Superintendent, as authorized by the Board of Education.