SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School TCCHS Year 2016-2017

		Estimated	Estimated	
Activity Accounts	Beginning Balance	Receipts	Expenditures	Balance
(01) General	\$2,000.00	\$2,650.00	\$4,350.00	\$300.00
(02) Athletics	\$1,500.00	\$36,100.00	\$34,260.00	\$3,340.00
(03) Game Concessions	\$7,000.00	\$5,000.00	\$4,800.00	\$7,200.00
(04) Ag/Greenhouse	\$5,000.00	\$4,500.00	\$6,250.00	\$3,250.00
(05) Drama	\$1,000.00	\$2,000.00	\$2,000.00	\$1,000.00
(06) Family/Consumer Science	\$500.00	\$100.00	\$400.00	\$200.00
(07) Academic Team	0	0	0	0
(08) Boyd Family Memorial	0	0	0	0
(09) Band	\$500.00	\$29,500.00	\$28,000.00	\$2,000.00
(10) Student Rewards/PBIS	\$2,000.00	\$3,500.00	\$5,000.00	\$500.00
(11) TCCHS Flower Fund	0	0	0	0
(12) PE	\$500.00	\$1,000.00	\$800.00	\$200.00
(13) Coaches Vs. Cancer	\$10.00	\$3,850.00	\$3,860.00	0
(15) Interact Club	\$475.00	\$100.00	\$500.00	\$75.00
(16) FFA	\$15,000.00	\$35,200.00	\$37,200.00	\$13,000.00
(17) GT Class	0	0	0	$\overline{0}$
(18) Beta Club	\$1,000.00	\$2,300.00	\$3,000.00	\$300.00
(20) Student Council	\$2,000.00	\$5,000.00	\$5,000.00	\$2,000.00
(21) FCCLA	\$600.00	\$700.00	\$1,000.00	\$300.00
(22) Spanish Club	\$300.00	\$300.00	\$500.00	\$100.00
(24) TCCHS STLP	0	\$450.00	\$450.00	0
(25) Yearbook	\$1,000.00	\$17,000.00	\$17,500.00	\$500.00
(27) Library Fund	\$500.00	\$200.00	\$300.00	\$400.00
(28) CPR Fund	0	\$150.00	\$125.00	\$25.00
(29) TC Pep Club	\$1,800.00	\$3,000.00	\$2,500.00	\$2,300.00
(30) 1st Priority	\$40.00	\$300.00	\$325.00	\$15.00
(31) Dance Team	\$600.00	\$6,000.00	\$6,250.00	\$350.00
(32) Science Dept.	\$100.00	0	\$100.00	0
(33) Health Science Association	\$400.00	\$750.00	\$700.00	\$450.00
(34) Cheerleader Fund	\$4,000.00	\$11,400.00	\$11,950.00	\$3,450.00
(35) Future Educators of America	\$1,800.00	\$100.00	\$1,000.00	\$900.00
(36) National Honor Society	\$1,500.00	\$1,500.00	\$2,000.00	\$1,000.00
(37) Faculty Lounge	\$350.00	\$1,400.00	\$1,600.00	\$150.00
(38) School Fees	\$500.00	\$10,000.00	\$10,000.00	\$500.00
(39) TCCHS PTO	\$2,000.00	\$2,400.00	\$4,000.00	\$400.00
(40) Veteran's Day Program	\$450.00	\$400.00	\$600.00	\$250.00
(41) Class of 2017	\$4,000.00	\$0.00	\$4,000.00	\$0.00
(50) Rick Jolly Scholarship	\$0.00	\$1,000.00	\$1,000.00	\$0.00
(55) Scholarships	\$1,200.00	\$7,000.00	\$7,500.00	\$700.00
(58) YSC	\$0.00	\$150.00	\$150.00	\$0.00

SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School TCCHS Year 2016-2017

		Estimated	Estimated	15 - 5 - 5 - 5
Activity Accounts	Beginning Balance	Receipts	Expenditures	Balance
(60) Parents/Project Graduation	\$1,000.00	\$31,500.00	31,500.00	\$1,000.00
(61) Proj. Grad Games/Repair	\$2,000.00	\$500.00	\$1,000.00	\$1,500.00
(63) RTV for Athletics	0	0	0	0
(66) Class of 2012	0	0	0	0
(69) Athletic Travel	\$2,000.00	\$1,400.00	\$800.00	\$2,600.00
(70) Baseball	0	0	0	0
(72) Football	0	0	0	0
(73) Girl's Basketball	0	0	0	0
(74) G/B Golf	0	0	0	0
(75) Boy's Soccer	0	0	0	0
(76) Girl's Soccer	0	0	0	0
(77) Softball	0	0	0	0
(78) Track	0	0	0	0
(79) Volleyball	0	0	0	0
(80) Wrestling	\$200.00	\$600.00	\$500.00	\$300.00
(81) Weightlifting	\$200.00	\$500.00	\$600.00	\$100.00
· · ·				
		No.		
Totals	\$65,025.00	\$229,500.00	\$243,370.00	\$50,655.00

Prihaipal
H July

School Treasurer
4-19-16

Date

Submit to District Finance Office by May 15

INDIVIDUAL ACTIVIT	TY ACCOUNT BUDGE	T WORKSHEET
School TCCHS		Year 2016 - 2017
Activity Account # 0/ 6	eneral.	
		а
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	2000.00	
RECEIPTS		
3		
acct Interest Monthly	1200.00	
acct Interest Monthly Picture Commission	1000.00	
Transcripts	150.00	
Disobility Determination	300.00	
1		
4		
EXPENDITURES		And the first
EAT EIDIT ORDS		
0		150.00
Mostage.		1200 00
APEYAMS		1000.
Student Supplies		3000.00
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_		
TOTALS	4650.00	(155000
	7030	7030.
May 17, hattand		Qui Q
Sponsor/Club Treasurer		Principal

Submit to Principal by April 15

TIAIN A TIN	OALACIIVII	I ACCOUNT DUDGE	JI W ORRESTEDEN
School TCC	CHS		Year 2016 - 2017
Activity Account	#02	Athletic	

D	Desista Dedast	Expenditures Budget
Description Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance RECEIPTS	4 1300,00	
	Ann 1111 10	
Gate	230,000,00	
Money From Spor	5 5,500,00	
Start lun Cash	\$ 150A. 00	
Tourn Share Mone	W \$2000,00	
Season Pass	1 4100.D	
5243011 1435	(200,000	
- Annual Control of the Control of t		
EXPENDITURES		
Dues		\$ 5000,00
Supplies + Gear		\$ 6,000,00
Start Up Cash		#1508.10
Start up cash		\$20.000 (0)
OFFICIAIS		# 510 10
Coaches Cards		# 370,00
Porta Potties		# 750,00
Trophies		# 500,00
	A. S. 文章 基本 医多种 医多种 医二种	
TOTALC	#27 / 00 /0	#21/2/11
TOTALS	#37,600,00	# 37, 260,0
Kint 71	,	$0 \leq D$
Kristi Thomas	_	June Te
Sponsor/Club Treasurer		Principal
3-24-16		APR 1 9 2016

Date

Date Submit to Principal by April 15

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGET	
School TCCHS		Year 2016 - 2017
Activity Account #03	Game Concessions	
27		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	4 1000,00	
RECEIPTS	4 5000	
From Each Sport	# 5000, W	
2		
EXPENDITURES		
EALENDITURES		
		4112
Cokes		\$4800, W
\$		***
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TOTALE	\$12 and 10	#HANN IN
TOTALS	12,000,00	4800,00
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Kush Thomas		Personal Ty
Sponsor/Club Treasurer		Principal App 4 0 2016
3-24-1/2		APR 1 9 2016

Date

Submit to Principal by April 15

INDIVIDUAL ACTIVI	TY ACCOUNT BUDGET	WORKSHEET
School TCCH5		Year 2016-2017
Activity Account # 04	Ag / Greenhouse	
,		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	3000.	
RECEIPTS		
Plant Sales	4000.00	
Fundraiser	500.00	
The book of province by		
EXPENDITURES		
EXILITOITORES		
21 1 10 12 1		3000 00
Plants/Plugs/Speds		3000.00 250.00
Fundraiser		250.00
Supplies		3000.00
/ /		
TOTALS	9500 00	6250.00
1 D	9500.00	62U.
Al, l, l, t		\bigcap
Sponsor/Club Tracsurar		Principal
Sponsor/Club Treasurer		~
3/22/11		APR 1 9 2016

37

Submit to Principal by April 15

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGET	WORKSHEET
School TCCHS		Year 2016 - 2017
	rama	
		Europelituus Dudest
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS	7000	
TCShowegse	2000.00	
1 Corpanyse	2000.	
		THE RESERVE OF THE PROPERTY OF
EXPENDITURES		
Supplies/Costumes		2000.00
SAPPINS/CESIGNIES		0.000.
		2
		The state of the s
TOTALS	3000.00	2000.00
Home 17 hatter		0
Spansor/Club Tracsurar	_	Principal
Sponsor/Club Treasurer		✓ =
3/0/		APR 1 9 2016

Submit to Principal by April 15

School TCCHS	1.10	Year 2016 - 201
Activity Account #06 Fa	mily / Consumer S	<u>d</u> /
		Expenditures Budget
Description Beginning Cash Balance	Receipts Budget	Expenditures budget
RECEIPTS	500.	**************************************
RECEIF 13		
	100	
Held Trips	100.00	
CALCELO CONTRACTOR CON		
EXPENDITURES		
Supplies - Food		200.00
Supplies - Food Supplies - Infant		200.00
Supplies - Intall		10.4
*		
		April 1
-		
TOTALS	C000 00	(100 00
IUIALO	600.00	400.
1 11-11-1		
Lynthia Dickenson		Principal
Sponsor/Club Treasurer		Principal
03/25/2016		APR 1 9 2016
Date		Date

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGET	T WORKSHEET
School TCCHS		Year 2016-2017
Activity Account #07 Acc	ademic Team	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		
2		
10 activity	-	
Euperted		
Software won't all	ow acct to be de	eleted
		The second secon
EXPENDITURES		
Ma Cativity		
71000010		
Expected		
		Approximate the second
TOTALS	0	0
Sponsor/Glub Treasurer	_	Principal APR 1 9 2016
Date	-	Date
	mit to Principal by April 15	Date

Submit to Principal by April 15

School TCCHS		Year 2016-2017
Activity Account #08 Boy	L Family Memorial	
Activity Actount 11 08 Dog 7	Lyaming memory	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		
no activita		
Elogalia		
EXPERIC		
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EXPENDITURES		
2		
Mr activites		0
EUNORIDA		
Effected		
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12		
The state of the s		
TOTALS	0	0
Sponsor/Club Treasurer		Principal P
3/28/14	<u></u>	APR 1 9 2016
Date	mit to Principal by April 15	Date

	TY ACCOUNT BUDGET	Year 2016 - 2017
Activity Account $\#09$ B	and	
	Descints Budget	Evnandituras Rudgat
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance RECEIPTS	200.00	
RECEIPTS		
	a500 00	
HEES	15000 00	
Fundraisers	12000.	
Competition Cost	Pag. 00	
*/		
		CHEST CONTRACTOR
EXPENDITURES		
EM ENDITORES		
1.		/1 000 00
Supplies		600000
Fundroisers		4000.00
Competition (osts		10,000.00
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	(2011年) 1987年 - 19874年 - 1987年 - 19874 - 19874 - 19874 - 19874 - 19874 - 19874 - 19874 - 19874 - 1987	
TOTALS		28000°0
TOTALS	30,000.00	00,000
		0 1 8
Change Club Two can wor		Principal
Sponsor/Club Treasurer		
		APR 1 9 2016

Submit to Principal by April 15

INDIVIDUAL ACTIVIT	TY ACCOUNT BUDGET	WORKSHEET
School TCCHS		Year 2016-2017
Activity Account #10 5	tudents IPBIS	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	2000.00	
RECEIPTS		And the second s
Parking Tags	3000.00 500.00	
Cote Commission	500.00	
	90	
1 B 2		
		"我们是我们的人 "
EXPENDITURES		a data and the second of the s
EATEMOTIONS		
Chalcal D. Jardal		500000
Student Rewards/ Supplies		3000
Supplies		
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1		
		_
		8 - 8
TOTALS	55000	5000.00
MILX		0 = 0
The Jan	_	The state of the s
Sponsor/Club Treasurer		Principal
1 2/25/2016		APR 1 9 2016

Submit to Principal by April 15

37

School TCCHS		Year 2016-2011
Activity Account # // T	CCHS Flower Fund	
N		D 124 D 1-44
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	D	
RECEIPTS		· 大学,这种是一种的人,
Deleted acct		
EXPENDITURES	· 大学等等的一位的特别。其他是自	
Deleted act		
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		A-300mag
TOTALS		
Incurables		Principal Po
Sponsor/Club Treasurer		The incipation
3/28/16		APR 1 9 2016
Date	2-2	Date

Submit to Principal by April 15

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGET	WORKSHEET
School TCCHS		Year 2016-2017
Activity Account #12 P	E	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Transfer from	500.00	
General for Equip		
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EXPENDITURES		
		Panon
PE Equipment		80000
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	10/20 00	Pm0 90
TOTALS	1000	000.
(05)		Out D
	<u>-</u>	Principal
Sponsor/Club Treasurer		
3/28/110		APR 1 9 2016
2/1/1/4	_	Date
Date	mit to Principal by April 15	

Submit to Principal by April 15

וור א זורעוו א דו	DUALITACI	IVIIIII	0 01 12				
School TC	CHS				Year	2016	-2011
Activity Account	#13	Coaches	VS	Cancer			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	* 10, Q	
RECEIPTS		
Change Wars	\$ 1200,00	
Jean Week Teachers	300,00	
Passing Bucket	\$ 600,00	
Bake Goods	# 250.00	
Sold T-Shirts	# 1500,00	
56/4 / 5/4/-		
9		
EXPENDITURES		Section and the Company of the Compa
T-Shirts		\$1000.00
JAITIS		7000700
Descripe to		# 2860,00
Donation to Cancer Society		
Cancel Society		8
1		
		10
TOTALS	# 2 7 / 1 / 10	#3860 0
IUIALS	# 3860,00	"0060,00

Kristi Thomas
Sponsor/Club Treasurer

3-24-16 Date

Date

Submit to Principal by April 15

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGET	WURKSHEET
School TCCHS	1 -	Year 2016 - 2017
Activity Account #15 In	teract Club	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	475.00	
RECEIPTS		
Dues	10000	
V		
EXPENDITURES		
Fold Trin		25000
Shalarihia		25000
Scholarship		000
10		
		U.
TOTALS	57500	500°0
IOTALS	2/2	
Tracy Walters		Jane B
Sponsor/Club Treasurer		Principal
3/28/16	_	APR 1 9 2016

Submit to Principal by April 15

INDIVIDUALIACI	TVIII I MCCCCITT BCB CZ	
School TCCHS		Year 2016-2017
Activity Account # 16	FFA Club	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	15000.00	
RECEIPTS		
Dues	3000.°°	
Fundraisers	28000.00	
Jarkets	1200.00	
National Convention	3000 cD	
The contract		
EXPENDITURES		
Sugalies		10.000.00
Scholarships		1000.°D
Fundraisers		12000.00
Jackets		1200.00
national Convention		3000.00
Trins		10,000.00
TOTALS	50,2000	37,200.00

Sponsor/Club Treasurer	Principal
2/28/110	APR 1 9 2016

Date
Submit to Principal by April 15

Activity Account #17 GTC/aSS Description Receipts Budget Beginning Cash Balance O RECEIPTS	Expenditures Budget
Beginning Cash Balance	
Beginning Cash Balance	
Beginning Cash Balance C RECEIPTS	
RECEIPTS	
Marriet Word	
account closed	
Will delete when software allows	
	1000年最早期2000年度
EXPENDITURES	
	7.1
	7
	2
TOTALS	
Love Tibilton	Our Per
Sponsor/Club Treasurer	Principal
Sponsor/Cimb remainer	APR 1 9 2016
shelve	100 100 100
Date	Date
Submit to Principal by April 15	

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGET	WORKSHEET
School TCCHS		Year 2016-2017
Activity Account # 18 B	eta Club	
•	D 14 D 14	Evnanditures Budget
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance RECEIPTS	1000	
RECEIPTS		
	2000 90	
Dues	2000.00	
Fundraisers	300.00	
3		
	10	
EXPENDITURES		
Dues		100000
Jues 3chplarships		1000.00 2000.00
Scholarships		<i>3000</i> .
		1
8		
TOTALS	3300,00	3000.00
Baltas		Quil Po
Sponsor/Club Treasurer	_	Principal
and I want to a		A Photos A ser service

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Submit to Principal by April 15

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGE	T WORKSHEET
School Student Cou	ncil Club	Year 2016-2017
Activity Account # 20		
	-	D. Prima Dudget
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	2000.00	
RECEIPTS		
	150100	
Donces	450000	
Donations (angels)	500 2	
(4)		
EXPENDITURES		P
Supplies		1000.00 2000.00
Diznet		2000.00
Coast Shapping	AND AND AND THE PARTY OF THE PA	2000.00
Unger Stopping		
		6.
TOTALS	M000 00	5000.00
TOTALS	7000.00	00
Heigh allen Orus		Just for
Sponsor/Club Treasurer		Principal
3/28/110		APR 1 9 2016

37

Submit to Principal by April 15

Date

	ITT ACCOUNT BODGET	WORKSTIELL
School TCCHS		Year 2016-2017
Activity Account #2	FCCLA Club	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	600.00	
RECEIPTS		
		APERENTAL PROPERTY.
7	300 00	
DUPS	400 00	
Trips	900,00	
/	953	
	(2)	
		The second secon
The state of the s		
EXPENDITURES		
The state of the s		
Manalacal Tax		300,00
Membership Fees		200.00
7/1/25		500.°D
Supplies		300.00
	设备的工程的工程的工程的工程的工程	5
		7
	2	
4		
TOTALS	/300.00	1000.00
A CARRO	7300.	5 0
Limited and Davidson		Qual P
Lynthia Cickenson		Principal
Sponsor/Club Treasurer		•
03/25/2016		APR 1 9 2016
	х	Date
Date		1 all

Submit to Principal by April 15

INDIVIDUAL ACTIV	ITY ACCOUNT BUDGET	WORKSHEET
School TCCHS		Year 2016 - 2017
Activity Account #22	Spanish Club	
	/	E ditawa Dudoot
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	300°D	
RECEIPTS		
Dues	300.00	
. 0		
S S S S S S S S S S S S S S S S S S S		
EXPENDITURES		
EAFENDITURES		
		2000
T-shirts		500.00
		2
		je
		t a
mom A C	(4000 00)	500.00
TOTALS	600.00	300.
Dina Hanna		Qui i D
DUYCE JUYEN		Principal
Sponsor/Club Treasurer		
2/20/11-		APR 1 9 2016

Submit to Principal by April 15

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGET	WURKSHEET
School TCCHS		Year 2016-2017
Activity Account #23	1ass of 2016	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Deleted acct		
Had 2 accts for	this class)	Court State 1
EXPENDITURES		
	表示。	
		*
		Ø 5
	KERNET MARKET COME	
TOTALS		V 19 20 20 20 20 20 20 20 20 20 20 20 20 20
Inguit Dalter)	June Par
Sponsor/Club Treasurer	-	Principal

Submit to Principal by April 15

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGET	WORKSHEET
School TCCHS		Year 2016-2017
Activity Account # 24 7	TCCHS STLP	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		
T-shirts	50.00	
Trio	400.00	
3 113 P		
		a la final de la companya de la companya de la final de la companya de la final de la companya de la final de la companya del companya de la companya del companya del companya del companya de la companya del companya dela companya del companya del companya del companya del companya de
*		
The state of the s		
EXPENDITURES		
7-shirts		5000
7-5/11/2		400.00
mp		
	450,00	115000
TOTALS	430.	450.
Tracy Walters	-	Juni Par
Sponsor/Club Treasurer		Principal
3/18/110		APR 1 9 2016

37

Submit to Principal by April 15

Date

School TCCHS Activity Account # 25		Year 2016 - 201
Activity Account # 25	Pearbook	
		E. Jidawag Dadgat
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	7000.	
RECEIPTS		
	PN/10 00	
Senior/Business Ods Yearbook Sales	0000.	
Clear book Sales	9000.00	
J		
<u> </u>		
EXPENDITURES		
Gearbook		17000.CD
Gegrhook Supplies		500.00
Sopport		
	A CONTRACTOR OF THE STATE OF TH	
		"
TOTALS	18000.00	17,500.00
of the same		Qual A-
Sponsor/Club/Treasurer	_	Principal ADD 4.2 COA
		APR 1 9 2016
3/28/16	_	Date
Date	nit to Principal by April 15	DAIC
Subi	mit to a rimerbar of tability	

School TCCHS		Year 20/6-20/7
Activity Account #27	Library Fund	
	/	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	500.00	
RECEIPTS		
1-10-1-	200.00	
Lost Books	000.	
The second secon		
EVENTATETE		A THE STATE OF THE
EXPENDITURES		
- W.S		
Supplies		300.00
PP		
TOTALS	700.00	300.00
TOTALS	700.50	300.
(athen () a == a	() _a	0,4,4,10
Cally Carana		Dringing
Sponsor/Club Treasurer		Principal
7 - 7		APR 1 9 2016
3/28/16		
Date	O SER O REE NOW M SEE OFFICE	Date
Su	bmit to Principal by April 15	

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGE	T WORKSHEET
School TCCHS		Year 2016 - 2017
Activity Account # 28	CPR Fund	
(6)		· .
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		
	- 00	
CPREE	150.00	The state of the s
1		
	33	
		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
		The second of th
3		
EXPENDITURES		
	Control of the Contro	
C 20 Al.		7500
CPK CIOSS		571.00
Supplies	The state of the s	30.
		STATE OF THE STATE
		70
× .	Vice the Carrier of t	
TOTALS	150.00	12500
0 = 2/24 1 0	1 /00.	
Smax Marshall	31 V	Guny to
Sponsor/Club Treasurer	=	Principal
The state of the s	y a so	APR 1 9 2016
3/28/16	8 T	
Date		Date

37

Submit to Principal by April 15

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGE	WURKSHEET
School TCCHS		Year 2016 - 2017
Activity Account # 29	TC Pep Club	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1800,00	
RECEIPTS		Construction of the Constr
ADDOTE Sales	# 3000,00	
777		Property of the second
	100000000000000000000000000000000000000	Paragonia de la composição de la composi
3		Stephanica (francisco)
		Commission of the Commission o
a 18		
5		
EXPENDITURES		
0 0 7 0 /		\$2500,00
Apparel	· · · · · · · · · · · · · · · · · · ·	6500,00
f 1	Article Library Control Control Control Control	
	$(1 + \frac{1}{4})^2 + \frac{1}{4}$, $(1 + \frac{1}{4})^2 + \frac{1}{4}$.	

	A STATE OF THE PARTY OF THE PAR	
Α.		
TOTALS	#4800,00	#2500, W
Kristi Thomas	2	July Po
Sponsor/Club Treasurer		Principal
5ponsor/Citto 110054101		
3-24-16		APR 1 9 2016
Date		Date

Submit to Principal by April 15

School TCCHS		Year 2016-2017
Activity Account #30 15	+ Priority Club	
	/	Expenditures Budget
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	40.00	
RECEIPTS		The second secon
DUPS	100.00	
T-shirts	200.00	
7-5/11/13		
		· 美国一家 1885年,1985年,1985年,1985年
		e Berger and Empres et al. De Martin Andrea Art 1995 (1995)
	L. L. L. L. Charles and Market and Control of the C	
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EXPENDITURES		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE
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T 1: 1		300 00
1-shirts		300.00
Supplies		2500
		354
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45		
Α		
TOTALS	340.00	32500
	070.	0
Plan 1. It		June Han
Sponsor/Club Treasurer		Principal
Shonzon/Cinn Heasurer		APR 1 9 2016
2)28/11.	* 2 2 4 4	
Date		Date
	ait to Principal by April 15	

School TCCHS	Year 2016-2017
Activity Account # 31 Dance Team	
	8

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	600.00	
RECEIPTS		
		Charles To the second of the force of the least
Uniform Cost	2500.00	
Fundraiser	3000.00	
Competition Fes	500.00	
7		
2 2		Expenditures Budget
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- N		
EXPENDITURES		,
and the second s		144
Uniform cost		4000.00
Competition fees		500.00
Fundraiser		1500.00
Supplies		250.00
Supplies		
	Acceptance of the control of the con	
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, , , , , , , , , , , , , , , , , , ,		
TOTALS	6600.00	6250.00

-		
TOTALS	6600.00	6250.00
Sponsor/Club Treasurer		Principal APR 1 9 2000
3/28/16	(10) (2) (3 · 10 · 2)	APR 1 9 2016
Date	_	Date
Sub	mit to Principal by April 15	

INDIVIDUAL ACTIVIT	TY ACCOUNT BUDGET	T WORKSHEET
School TCCHS		Year 2016 - 2017
Activity Account # 32	Science Dept	
8	,	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	100.00	
RECEIPTS		
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,		Appropriate Court of the Court
d'		
		The transfer of the second sec
		The state of the s
EXPENDITURES		
	Company of the Compan	,
		100.00
Supplies		700.
	The second secon	
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8		
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TOTALS	100.00	100.00
	700	2 5 0
Or a mit that I amid		august ty
Sponsor/Club/Treasurer		Principal
	*	APR 1 9 2016
Warch 28, 0016	<u></u>	
Date		Date

Submit to Principal by April 15

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGET	WORKSHEET
School TCC/+S		Year 2016 - 2017
Activity Account # 3.3	Health Science A	SSOC
		2
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	400.00	
RECEIPTS		The state of the s
e *		
DUPS	250.00	perfect the second of the seco
Fundraisers	500.00	
	200	
		943 (944)
		en part of the section of the section of
		The state of the s
) ·		
EXPENDITURES		TO BE SEEN THE SECOND S
EAFENDITURES		¥:
<i>N</i>		2000
11/embership		250.00
Supplies		450.00
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	Secretary and the part of the secretary and the	
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momus a		200.00
TOTALS	1150.00	700.°°
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Imax Marshall	t g	Principal
Sponsor/Club Treasurer	*	Principal
		APR 1 9 2016

Submit to Principal by April 15

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

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School	TCCHS		Year 2016 - 2011
Activity Account	# 34	Cheerleader Fund	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	#4000,00	Expenditures Budget
RECEIPTS		
Program Ads + Sales	\$ 3200,00	The second secon
F. Jak	\$ 700.00	
Cheer Fees	# 900,00	
Supplies	\$1600,W	The state of the s
Calmip	\$5000, Q	
20,1.17		
		Section 1 Sectio
la .		
\$		The state of the s
EXPENDITURES		
Programs Printed		\$1400, W
Competions		\$ 900, W
Cheer Supplies		\$ 2500,00
Banquet Supplies		\$ 300,00
Football Share Progra		\$ 850,00
Funraiser		# 1000,00
Camp		\$ 5000, W
1 2		
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722 6		
x ·		
3	Street State Control of the Street	\$ 11 0 = 0 11
TOTALS	#15,400,00	711,950,00
Contessa Orr		Juni Pa
Sponsor/Club Treasurer	* a	Principal
()		APR 1 9 2016

		6
OTALS	#15.400,00	\$11,950,W
Contessa Orr	_	Principal R
Sponsor/Club Treasurer	B =	_
· \$4/1/16	* * * * * * * * * * * * * * * * * * * *	APR 1 9 2016
Date	_	Date
Sub	mit to Principal by April 15	
		a I

School TCCHS		Year 2016 - 2017
Activity Account #35	Future Educators of Amer	*
	of Amer	ica
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1800.00	
RECEIPTS		
DUPS	100.00	
	- 1975 - 1975	
Annual Control of the		
9	25.	
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EXPENDITURES		35
Scholarchi		1000.00
Scholarships		7000.

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		II.
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TOTALS	1900.0D	1000.00
TOTALS	7900.	7000.
ap R		august Par
Sponsor/Club Treasurer	· · · · · · · · · · · · · · · · · · ·	Principal
3/18/11		APR 1 9 2016
Date	. "	Date
	nit to Principal by April 15	and the second s

School TCCHS		Year 2016 - 2017
	Jational Honor Soci	ety
		/ 1
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	7500.00	
RECEIPTS	ii	(2) If the property of the
	- 43	
Dues Fundraisers	500.00	
Fundraisers	1000.00	
	To the state of th	
	Constant of the Constant of th	
\$		
EXPENDITURES		1. archives 1999 (1. feb. 1991) (1.
DIN DI DI DI DI	A CONTRACTOR OF THE STATE OF TH	25
Chalash'a		1001 00
Scholarship Fundraiser	A Light William Street His Control of the Control o	7000.°
Hundraiser		5.00.
Supplies		500.
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3 ,		8 1
	ACCOUNT OF THE PARTY OF THE PARTY.	2
TOTALS	3000.00	2000.00
The sent In Ata		050
Sponsor/Club Treasurer	- 	Pyincipal
Sponsor/Con ricasurer	ы (E)	
3/28/16		APR 1 9 2016
Date	E FO	Date
Subn	nit to Principal by April 15	

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET		
School TCCHS		Year 2016-2017
Activity Account # 37 Faculty Lounge		2°
		9
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	# 350,00	
RECEIPTS	# 250	The second secon
Coke Commission	8 350,00	
Donations	\$100,00	
T- Shirts	\$ 950,00	and the state of t
*		Open Control of the C
1 0		and the second second
3		No. of the state o
EXPENDITURES		,
Staff Appreciation		\$400,10
Flowers		# 200,0
TOUCH		\$1000.00
1-5h1FTS		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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		8// 00/10
TOTALS	4/760,W	41600,00
Kristi Thoma	2	Juni P
Sponsor/Club Treasurer	* *	Principal
3-24-16	· · · · · · · · · · · · · · · · · · ·	APR 1 9 2016
Date		Date

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Submit to Principal by April 15

INDIVIDUAL ACTIVITIA	CCOCITI BODGET	IV ORDENIAL I
School TCCHS		Year 2016 - 2017
Activity Account # 38 School	FeeS	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Receipts Budget	
RECEIPTS		
Control of the Contro		
Sologial Tops	10,000,00	
School Fees	70000.	
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		Control of the Contro
		the best of the strength problem of the strength of the streng
	action in the second	
	and the same of th	
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3		
EXPENDITURES	Manager Conservation Conservation (Conservation Conservation)	89
Curriculum Resources		10,000.00
Carricalani Arsonicis		
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	1 Section 2012 A Sect	
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TOTALS	10,500.00	10,000.00
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Jacus To hoters		Japan Ra
Sponsor/Club Treasurer		Principal
V		
3/28/16	s a t t s	APR 1 9 2016
Date	-	Date

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGET	WORKSHEET
School TCCHS		Year 2016-2017
	CCHS PTO	
	-	4
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	2000.∞	
RECEIPTS		Programme and the second secon
		The second of th
Donations	400.00 2000.00	
Fundraiser	2000.00	
8		ATTACHER TO A CONTRACTOR OF THE PARTY OF THE
		Mr. 195-100 (4-0-2-)
	700	
,	200 200 200 200 200 200	
EXPENDITURES		
,		
Children Tanks		(1000 00
Student Teacher		700.
' Supplies		-
	The state of the s	
Θ.		
	Temperature of the con-	
		8 4
TOTALS	4400.00	4000.00
* /		1
Louis Helles -		legal to
Sponsor/Club Treasurer		Principal ADD 4.0 2040
		APR 1 9 2016
3/28/16		17
Date		Date

AL IDA I ID CARD II CALL		11 2017
School TCCHS	TCCHS Veteran's I	Year. 2016-2017
Activity Account # 40 7	TCCHS Veteran's	Day
1	Pr	ogram
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	450.00	Burney
RECEIPTS		
Donations	400.00	
40/10/13	700	
3		
		The state of the s
STATE OF THE PARTY		
EXPENDITURES	NEW YORK OF STREET WAS DEED IN	
Program Expenses		600.00
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	HE CONTRACTOR	
	the state of the s	
*	Property Conference on the State of Conference o	
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A.*		
TOTALS		(0/1/1 00
TOTALS	000.	000.
Joan 17 In Oters		Quint Pro
Sponsor/Club Treasurer		Principal
Spoiling Transactor		APR 1 9 2016
3/28/16		A 100 May 200 - 200 May 200 - 200 May
Date	_	Date
	mit to Principal by April 15	

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVIT		Year 20/6 - 201
activity Account # 4/	class of 2017	
activity Account	145301001	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Receipts Budget	(a) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d
RECEIPTS		
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A A CONTRACTOR OF THE CONTRACT		
8		
EXPENDITURES		C C
Senior activities		4000.00
Server derionies		
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TOTALS	4000.00	4000.00
		^ ^
Joseph Latters		June Ten
Sponsor/Club Treasurer	E E	Principal
V	**	

37

Submit to Principal by April 15

School	TCCHS	Year 2016 - 2017
Activity Account	#42 Class of 2016	CARLO CONTRACTOR CONTR

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
E.		
		General Control of Con
		Control of the Contro
Account		
The period		
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EXPENDITURES		,
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	50 F. M. (1987) 18 (1987)	
TOTALS		127.000

Sponsor/Glub Treasurer	Principal APR 1 9 2016
3/28/14	
Date Submit to Principal by	Date April 15

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGET	WORKSHEET
School TCCHS		Year 2016 - 2017
Activity Account # 45	FCA	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		The second secon
RECEIPTS		
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Total.		
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		A Company of the Comp
3		And the second s
EXPENDITURES		· · · · · · · · · · · · · · · · · · ·
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STATE OF THE STATE		
TOTALS		
Sponsor/Glub Treasurer	g 5 8	Principal
The second secon	∓ n ₀ ×	ADD 4 0 0040

Submit to Principal by April 15

School TCCHS		Year 2016-2017
Activity Account #50 Rick	Tolly Schohrship	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS		
RECEIT 15		
St locali Do of	1000 00	
Scholarship Donations	1000.00	
	*	
EXPENDITURES		
EAT DIVITORES		
		0.00
Scholarships		1000.00
*		
	A STATE OF THE STA	
"		
TOTALS	1000.00	1000.0
Iffa C. Wood	-	Juni la
Sponsor/Club Treasurer		Principal
3/28/16	_	APR 1 9 2016
Date		Date
Subi	mit to Principal by April 15	

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGET	WORKSHEET
School TCCHS		Year 2016-2017
Activity Account #55	Scholarships	
3	/	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1300	
RECEIPTS		
S-Lalarshi - Danations	70000	
Scholarship Donations	1000:	
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2		Constitution of the Consti
EXPENDITURES	en e	
	Treating that the state of the	750000
Scholarships		/300
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		2
	15 14	
TOTALS	8200.00	7500.00
11/2 1 2 2000h	The second secon	Our S D
Sponsor/Club Treasurer		Principal
3/28/110		APR 1 9 2016

Submit to Principal by April 15

Date

School 1 CCHS		Year 2016 - 2011
Activity Account # 58	YSC	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	Expenditures Budget
RECEIPTS		
Thid	150.00	
T-shirts	/50.	
19		
EXPENDITURES		
EXI ENDITORES		
		157 (5)
T-shirts		150.00
Hall Annual Control of the Control o		
1		
		15000
TOTALS	15000	15000
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Sponsor/Club Treasurer		Principal
Y		-
3/28/16		APR 1 9 2016
Date		Date
Sul	omit to Principal by April 15	

School TCCHS		Year 2016 - 2017
Activity Account # 60	Parents/Project	
	Gradua	tion
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1000.00	
RECEIPTS		
Donations /	31,000.00	
Donations/	37-,600.	## Per (
Fundraisers	500.00	
1-shirts	300.	
X		
		· · · · · · · · · · · · · · · · · · ·
EXPENDITURES		
1-0		
Graduak bitts		28000.00
Supplies		50000
Fundraisers		250000
Tunarases		500.00
1-371173		300-
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TOTAL C	23 5744 00	31571100
TOTALS	32,500.00	01,500
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you kny		Principal
Sponsor/Club Treasurer		Principal
a la Plu		APR 1 9 2016
Note: 8 20 10		Date
Date	ubmit to Principal by April 15	17 62 6 C
3	MENALES OF RESIDENCE OF AMERICA	

INDIVIDUAL ACTIVIT	I ACCOUNT BUDGE.	
School TCCHS		Year 2016 - 2017
Activity Account # 6/ Proje	ct Graduation	
. 1	ct Graduation lew Games / Repair	i sa
Description	Receints Rudget	Expenditures Budget
Beginning Cash Balance	Receipts Budget	
RECEIPTS	2000	
RECERT 15		
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Donations	50000	
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EXPENDITURES		The state of the s
Game Kepair		100000
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3.		
TOTALS	2500.00	1000.00
1 21 00		
Don 14th	<u> </u>	General tox
Sponsor/Club Treasurer	T 8 2 8	Principal
		APR 1 9 2016
3/28/11		
Date	.	Date
	nit to Principal by April 15	2 4 60
Subii	III IU I I IIICIPAI DY ADIII I D	

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGET	Γ WORKSHEET
School TCCHS		Year . 2016 - 2017
Activity Account # 63	RTV for Athle	tics
		8
Description Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
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EXPENDITURES		N _A
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TOTALS		
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Sponsor/Club Treasurer		Principal
7.211-11	0 000 8 8 8 8	
3-24-16	34 g 350 (1991)	APR 1 9 2016
Date	Ser	Date

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGET	
School TCCHS.		Year 2016-2017
Activity Account # 66	1ass of 2012	2
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS	9	te de la servició de la companya de La companya de la co
inscission of the second		
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EXPENDITURES		8 ,
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TOTALS	- 4	
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Jones 7 10 ptois		July 1 Ho
Sponsor/Club Treasurer	The state of the s	Principal
Sponsor Giub Treasurer	# # # # # # # # # # # # # # # # # # #	Jincipat
o la Plin		APR 1 9 2016
5/20/16		
Date	and the same of th	Date
Subm	it to Principal by April 15	** **

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGET	WORKSHEET
School TCCHS		Year 2016-2017
Activity Account # 69	Athletic Travel	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	#2000rW	
RECEIPTS	81/12/2	
Overage on Travel	\$1400,00	
b.		
	54	
EXPENDITURES		
		#800,10
Trave/ Reimburs		4000100
		5
	The state of the s	
TOTALS	K 2 H 2 A 10	Bann m
TOTALS	4 3700,00	4000100
Kristi Zhomo	1	Dami D.
0 000	-	Principal
Sponsor/Club Treasurer	*	
3-24-16		APR 1 9 2016

Submit to Principal by April 15

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGET	
School TCCHS		Year 20/6 - 2017
Activity Account # 70	Baseball	
2 3		N .
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
:	No.	
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EXPENDITURES		and the color of the property of the Colors
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TOTALS		
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Enongon/Club Tracerons	2 E	Principal
Sponsor/Club Treasurer	**************************************	Principal
3/28/16		ADD 4 0 2046
7 0 11		APR 1 9 2016
Date	it to Principal by April 15	Date

INDIVIDUAL ACTIVII		
School TCCHS		Year 2016 - 2017
Activity Account # 72	Football	
		v s
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Attoripto Datagos	
RECEIPTS		Territoria de Santa de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Car Caracteria de Caracteria d
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EXPENDITURES		STATE AND ASSESSED THAT A COURT OF THE PROPERTY OF THE PROPERT
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INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGET	T WORKSHEET
School TCCHS		Year 2016-201
Activity Account # 73	Girls Basketb	pall
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		State (1994) the state of the s
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School TCCHS		Year 2016-2017
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School TCCHS		Year . 2016 - 2017
Activity Account # 75	Boys Soccer	
Activity Account 44 /	1095 30000	· ·
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		Expenditures Budget
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School TCCHS		Year 2016 - 2017
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Activity Account #77	Softball	
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Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
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School TCCHS.		Year 2016-2017
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Activity Account # 80 W	restling			
Description	Receipts Budget	Expenditures Budget		
Beginning Cash Balance	9200 10	Expenditures Budget		
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School TCCHS		Year 2016-17
Activity Account #8/ We	ight/ifting	
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
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