SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School	TCCHS	Year	2017-2018

		Estimated	Estimated	
Activity Accounts	Beginning Balance	Receipts	Expenditures	Balance
(01) General Fund	\$4,000.00	\$2,750.00	\$5,650.00	\$1,100.00
(02) Athletics	\$12,000.00	\$40,400.00	\$32,300.00	\$20,100.00
(03) Concessions	\$6,800.00	\$19,500.00	\$12,745.00	\$13,555.00
(04) Ag/Greenhouse	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
(05) Drama	\$700.00	\$2,000.00	\$2,000.00	\$700.00
(06) Family/Consumer Science	\$400.00	\$100.00	\$300.00	\$200.00
(07) Academic Team	\$0.00	\$0.00	\$0.00	\$0.00
(09) Band	\$1,000.00	\$14,400.00	\$12,000.00	\$3,400.00
(10) Student Rewards/PBIS	\$2,000.00	\$3,500.00	\$5,000.00	\$500.00
(12) PE	\$500.00	\$0.00	\$500.00	\$0.00
(13) Coaches vs. Cancer	\$10.00	\$0.00	\$0.00	\$10.00
(15) Literary Magazine Club	\$475.00	\$100.00	\$400.00	\$175.00
(16) FFA	\$14,000.00	\$35,000.00	\$32,000.00	\$17,000.00
(17) GT Class	\$0.00	\$1,200.00	\$1,200.00	\$0.00
(18) Beta Club	\$2,000.00	\$1,300.00	\$3,150.00	\$150.00
(20) Student Council	\$1,500.00	\$4,000.00	\$3,500.00	\$2,000.00
(21) FCCLA	\$600.00	\$700.00	\$1,000.00	\$300.00
(22) Spanish Club	\$75.00	\$300.00	\$300.00	\$75.00
(24) STLP	\$0.00	\$400.00	\$400.00	\$0.00
(25) Yearbook	\$100.00	\$18,000.00	\$17,000.00	\$1,100.00
(27) Library	\$600.00	\$500.00	\$500.00	\$600.00
(28) CPR	\$200.00	\$100.00	\$250.00	\$50.00
(29) Pep Club	\$1,800.00	\$500.00	\$2,000.00	\$300.00
(30) 1st Priority Club	\$40.00	\$400.00	\$400.00	\$40.00
(31) Dance Team	\$1,000.00	\$6,500.00	\$6,500.00	\$1,000.00
(32) Science Dept.	\$150.00	\$0.00	\$150.00	\$0.00
(33) Health Science Assoc.	\$250.00	\$250.00	\$250.00	\$250.00
(34) Cheerleading	\$1,100.00	\$19,710.00	\$18,240.00	\$2,570.00
(35) Future Educators of America	\$300.00	\$100.00	\$250.00	\$150.00
(36) National Honor Society	\$2,000.00	\$500.00	\$2,300.00	\$200.00

	School Treasurer
Principal	
	Date
Date	

Submit to District Finance Office by May 15

SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School TCCHS Year 2017-2018

		Estimated	Estimated	
Activity Accounts	Beginning Balance	Receipts	Expenditures	Balance
(37) Faculty Lounge	\$400.00	\$1,500.00	\$1,850.00	\$50.00
(38) School Fees	\$7,000.00	\$10,000.00	\$17,000.00	\$0.00
(39) TCCHS PTO	\$1,500.00	\$2,500.00	\$4,000.00	\$0.00
(40) Veteran's Day Program	\$1,000.00	\$400.00	\$1,225.00	\$175.00
(41) Class of 2017	\$0.00	\$0.00	\$0.00	\$0.00
(42) Class of 2018	\$1,000.00	\$0.00	\$1,000.00	\$0.00
(50) Rick Jolly Scholarhip Fund	\$500.00	\$3,000.00	\$3,500.00	\$0.00
(55) Scholarships	\$1,300.00	\$7,000.00	\$7,500.00	\$800.00
(58) YSC	\$0.00	\$100.00	\$100.00	\$0.00
(60) Parents/Project Graduation	\$1,000.00	\$32,500.00	\$32,400.00	\$1,100.00
(61) Proj Grad/New Game Repair	\$2,000.00	\$0.00	\$1,000.00	\$1,000.00
(63) RTV	\$0.00	\$0.00	\$0.00	\$0.00
(66) Jr. ROTC	\$1,800.00	\$1,000.00	\$2,400.00	\$400.00
(68) Spring Officials	\$0.00	\$1,600.00	\$1,600.00	\$0.00
(69) Athletic Travel	\$700.00	\$250.00	\$750.00	\$200.00
(70) Baseball	\$4,100.00	\$13,100.00	\$7,875.00	\$9,325.00
(71) Boys Basketball	\$1,300.00	\$8,700.00	\$7,500.00	\$2,500.00
(72) Football	\$0.00	\$0.00	\$0.00	\$0.00
(73) Girls Basketball	\$0.00	\$11,900.00	\$10,000.00	\$1,900.00
(74) G/B Golf	\$2,000.00	\$3,000.00	\$3,850.00	\$1,150.00
(75) Boys Soccer	\$2,550.00	\$10,450.00	\$7,600.00	\$5,400.00
(76) Girls Soccer	\$2,800.00	\$11,600.00	\$13,500.00	\$900.00
(77) Softball	\$6,000.00	\$13,340.00	\$12,000.00	\$7,340.00
(78) Track	\$300.00	\$1,000.00	\$1,150.00	\$150.00
(79) Volleyball	\$100.00	\$800.00	\$700.00	\$200.00
(80) Wrestling	\$0.00	\$0.00	\$0.00	\$0.00
(81) Weightlifting	\$50.00	\$0.00	\$0.00	\$50.0
(82) Trapshooting	\$50.00	\$0.00	\$0.00	\$50.0
Totals	\$95,050.00	\$309,950.00	\$302,785.00	\$102,215.0

Principal APR 1 5 2017

Date

School Treasurer APR 1 5 2

Date

Submit to District Finance Office by May 15

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGE	
School TCCH3		Year 2017-2018
Activity Account #01 Gene	eral Fund	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Receipts Budget イルい ^{co}	Jacob Burgoria and Tolking College Commencer
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OTALS	675000	565000
Sponsor Club Treasurer APR 1 5 2017	7	Principal APR 1 5 2017
Date		Date
	Submit to Principal by April 15	,

INDIVIDUAL ACTIVITITIES OF A STATE OF A STAT	10
School TCC/+5	Year 2011-18
Activity Account # 02 Athletics	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	12,000,00	
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EXPENDITURES		#3000,10
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TOTALS	\$52,400,00	\$32,300,a
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Sponsor/Club Treasurer

Date

APR 1 5 2017

Principal

APR 1 5 2017

Date

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGET	Year 2017-18
School TCCHS	Year ZUIII	
Activity Account # 03	Concessions	
D	Receipts Budget	Expenditures Budget
Description Beginning Cash Balance	6,800, W	
RECEIPTS		
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EXPENDITURES	2000年 · 1000年	8/200
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Food Giant		# 2000,40
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TOTALS	# 26,300,00	12,745,00
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Mangue Broader		Jerry To-
Sponsor/Club Treasurer		Principal
APR 1 5 2017		APR 1 5 2017
	_	Date
Date Sub:	mit to Principal by April 15	
Sub		

	TI ACCOUNT BODGE	
School TCCHS		Year 2017-2018
Activity Account #044/Gre	enhouse	
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Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	400000	25 25 3 40 3 3 3 3 3 4 5 1 6 5
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Sponsor/Club Treasurer		Pijincipal
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APR 1 5 2017		
Date		Date

INDIVIDUAL ACTIVITY	ACCOUNT BUDGE	I WORKSHEET
ichool TCCHS		Year 2017-2018
Activity Account #05 Dram)(1	
		Expenditures Budget
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	7700-	
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Tracy Whitew		Principal
Sponsor/Club Treasurer APR 1 5 2017		-
APR 1 5 2017		APR 1 5 2017
Date		Date
Date		

	TI ACCOUNT BODGET	Year 2017-2018
School TCCHS Activity Account #06 Formily/Consumer Science		5
Activity Account 71 CV 1 91711	\checkmark	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	40000	
RECEIPTS		10 (10 m)
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Sponsor/Club Treasurer()		Principal
APR 1 5 2017		APR 1 5 2017
Date	 	Date
Suk	omit to Principal by April 15	

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGET	WORKSHEET
School TCCHS		Year 2017-2018
Activity Account #01 acad	emic Team	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	<i>D</i>	<u> </u>
RECEIPTS		
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	<u>/</u>	Principal
Sponsor/Club Treasurer APR 1 5 2017		APR 1 5 2017
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Submit to Principal by April 15

Date

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVITY	Y ACCOUNT BUDGE	T WORKSHEET
School TCHS		Year 2017-2018
Activity Account #09 Birid		
		Ermanditures Budget
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	7,00	
RECEIPTS		
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Fees	2400	
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EXPENDITURES		And the state of t
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TOTALS	15400W	12,000 0
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Sponsor Club Preasurer	-	Principal

APR 1 5 2017

Date

APR 1 5 2017

INDIVIDUAL ACTIVITY ACCOUNT BODGS	
School TCCHS	Year 2017-2018
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Activity Account #10 Student Rewards / PB15	

Beginning Cash Balance RECEIPTS Farking Plasses Sound Student Rewards Supplies TOTALS SERVING STOUCH SUPPLIES SOUND SOUN	Description	Receipts Budget	Expenditures Budget
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EXPENDITURES Student Rewards/ Supplies TOTALS STOOM STOOM STOOM STOOM STOOM STOOM STOOM			
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Sponsor/Glub Treasurer

Date

APR 1 5 2017

Submit to Principal by April 15

Principal -

APR 1 5 2017

INDIVIDUAL ACTIV	TTY ACCOUNT BUDGE	I WUKKSHEE!
School TCCHS		Year 2017-2018
Activity Account #12 1	E	
		Expenditures Budget
Description	Receipts Budget	Expellatures Budget
Beginning Cash Balance	50000	
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TOTALS	500°	200 to
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Sponsor/Club Treasurer		Principal
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APR 1 5 2017		Date
Date	Submit to Principal by April 15	2000

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVIT	I ACCOUNT BEDGE	Year 2017-18
School TCCHS	2 / // // /	real // / / /
Activity Account # 13	Coaches VS Cancer	•
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Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	10,60	
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TOTALS		
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Clark Transparent		Principal
Sponsor/Club Treasurer		<i>U</i> -
APR 1 5 2017		APR 1 5 2017
Date		Date
Submit to Principal by April 15		

School - TCCHS	1	Year 2017-2018
Activity Account #15 Liter	ary Magazine Club	•
		Expenditures Budget
Description	Receipts Budget	Expenditutes budget
Beginning Cash Balance	4/500	
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TOTALS	5750	400 ^a
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Joseph Jo Atain		Livi Wa
Tracyculatus		Principal
Sponsor/Club Treasurer		Obar
V		APR 1 5 2017
APR 1 5 2017		
Date		Date
Chm	it to Principal by April 15	

INDIVIDUAL ACTIVITY ACCOUNT BODGE	
Charl TO HS	Year 2017-2018
School /C(H3	
Activity Account #16 FFC	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Receipts Budget / 4,000 [©]	
RECEIPTS		
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Jackets	2000 W	
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EXPENDITURES		
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Scholarships		7000c-
Fundraisers		14,000, W 1,000, W
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Mational Convention Registration		3000.00
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TREGIONISME		
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	The second secon	2 2 22 - 127
TOTALS	49,09000	32,0000

Sponsor/Club Treasurer

APR 1 5 2017

Date

Submit to Principal by April 15

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APR 1 5 2017

School TCCHS		Year 2017-7018
Activity Account #17 GT	10,55	
Activity Account 717		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		
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TOTALS	1000	
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_ (Majelill		Principal
Sponsor/Club Treasurer	-	U
ADD 4 E 2017		APR 1 5 2017
APR 1 5 2017		Date
Date	mit to Principal by April 15	Dan
C va h	more to Principal IIV AIIII I.7	

SCHOOL ACTIVITY FORD		
INDIVIDUAL ACTIV	ITY ACCOUNT BUDGE	T WORKSHEET
School TCCHS		Year 2017-2018
Activity Account #18 Be	ta Club	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	2000°	
RECEIPTS		The second secon
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Sponsor/Club Treasurer APR 1 5 2017 APR 1 5 2017 Date Date

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TOTALS

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School TCCHS			Year 2017-2018
Activity Account	#20	Student Council	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	150000	
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		320000
TOTALS	550000	3300

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Sponsor/Club Treasurer	Principal
APR 1 5 2017	APR 1 5 2017
Date	Date

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School TCCH	ک			Year 70/7-70/8
Activity Account	#21	FCCLa		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	600°0	
RECEIPTS		
Dura	300 W 400 W	
1)UP3	UNIV	The state of the s
Dues Trips	700	
		The state of the s
		The second secon
EXPENDITURES		
EAFENDITURES	The second secon	
	20 (100 - 10	
	Control of the second s	
Membership fees Trips		300°0 400°0 300°
Tring		40000
Supplies		300W
SUPPLIES		
	U A STATE OF THE S	
TOTALS	/300 00	/00000
IOIZA	7,500	

Sponsor/Club Treasurer Principal

APR 1 5 2017

Date

APR 1 5 2017

Date

INDIVIDUAL ACTIVIT	TY ACCOUNT BUDGE	T WORKSHEET
School TCHS	Year 2017-2018	
Activity Account # 22 Sy	mnish Club	
, , , ,		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	75.00	The state of the s
RECEIPTS		
	2017	
Dups	30Dw	
DYDENDITIDEC		
EXPENDITURES	English and the second second second	
		300 W
T-shirts		360
	The state of the s	
	<u> </u>	
		### Table 1
	The second secon	
	The state of the s	
	And the second s	
TOTALS	3250	300 °C
Diratterper		your ten
Sponsor/Club Treasurer		Principal
APR 1 5 2017		APR 1 5 2017

Submit to Principal by April 15

Date

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGET	WORKSHEET
School Tri HS	Year 2017-2018	
Activity Account # 24 ST	LP	
		Franciscus Pudget
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		
	10011	100 (100 (100 (100 (100 (100 (100 (100
Trip	400 ^w	
EXPENDITURES	HAVE TO BE STORY OF THE STORY	The state of the s
2711		
		4/1/10
Trip		700
	The state of the s	
	20 mg 2 mg	
		:
	$\frac{\sum_{i \in A} (x_i)^2}{\sum_{i \in A} (x_i)^2} = \sum_{i \in A} (x_i)^2 + \sum_$	66
	$\lim_{n\to\infty} \frac{\operatorname{Re}_n(n)}{\operatorname{deg}_n(n)} = \lim_{n\to\infty} \frac{\operatorname{Re}_n(n)}{\operatorname{Re}_n(n)} = \lim_{n\to\infty} \frac{\operatorname{Re}_n(n)}{\operatorname{Re}$	
	The state of the s	
TOTALS	400 N	40000
Jos Johnt.		OMMAN DO
Sponsor/Qub Treasurer	 -	Principal
APR 1 5 2017		APR 1 5 2017
APK 13 LUII	_	*****

Submit to Principal by April 15

Date

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGET	WORKSHEET
School Tri HS		Year 2017-2018
Activity Account #35 UPG	rbook	
		Expenditures Budget
Description	Receipts Budget	The state of the s
Beginning Cash Balance	70000	
RECEIPTS		
	10000	
Vegrboor Sales Senior/Businessads	75000°0 3000°0	
Genior/Businessuas	3000	
EXPENDITURES		
		100001
Yearloook cost		17,000 W
3		
	and the state of t	
		r
TOTALS	18,10000	1700000
M-M		Juni Do
Sponsor/Club Treasurer		Principal
APR 1 5 2017		APR 1 5 2017

Submit to Principal by April 15

Date

INDIVIDUAL ACTIV	TTY ACCOUNT BUDGET	WURKSHEET
School TCCHS	Year 2017-2018	
Activity Account #27 4	brary	
		Expenditures Budget
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance RECEIPTS	000-	
RECEIPTS	as a second seco	
	2000	
Lost Books	300~	property of the second
EXPENDITURES	The state of the s	_
Supplies		500 ¹⁰
SUPPIN		
		:
	Company of the second s	
		-
	//00 ^w	300W
TOTALS	1/00	
L. Oa Dabie		Qui Ha
Spangay/Club Transurar		Principal
Sponsor/Club Treasurer		9
APR 1 5 2017		APR 1 5 2017
Date		Date
	Submit to Principal by April 15	

		Year 2017-2018
School TCCHS Har CC	00	
Activity Account #38 C/		
	Daniel Dadat	Expenditures Budget
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	70000	
RECEIPTS		
CPR Fee	100 W	
C/°/C/FC		The state of the s
		Contract of the party of the property of the party of the
EXPENDITURES		
	The second of the Landsche Constitution	
	and the second second second second second	
COPPLIE	A STATE OF THE STA	100 W
CPK Class		1000
Supplies		700
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	The property of the state of th	
TOTALS	3000	27000
TOTALS	300	1 936
Tracy walters		and the
		Principal
Sponsor/Club Treasurer		Principal
		APR 1 5 2017
APR 1 5 2017		
Date		Date
Sub	mit to Principal by April 15	•

INDIVIDUAL ACTIV	ITY ACCOUNT BUDGE	I WUKKSHEEI
School TCCHS	Year 2017-2018	
Activity Account #29 Per	1 Gub	
		Turnou diturnos Dudgot
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	180000	
RECEIPTS		
Dues	50000	
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		Factor of the second of the se
		25 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
		Company of the Compan
	All Marries	The state of the s
EXPENDITURES		
Supplies	(ALSO MENTS OF THE ASSESSMENT OF THE SECOND	2000 ¹⁰
9-1/1/11:-		
	discount of the second of the	
	100 mg	
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<u> </u>		
		2015
		<u> </u>
		_
TOTALS	230000	2000w
		0 - 0
Wood of la Proxis		territo-

Sponsor/Club Treasurer

APR 1 5 2017

Date

Principal

APR 1 5 2017

Date

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIV	VITY ACCOUNT BUDGI	ET WORKSHEET		
School TCCHS	Year 2017-2018			
Activity Account #30 1st Priority Oub				
	4			
Description	Receipts Budget	Expenditures Budget		
Beginning Cash Balance	4000			
RECEIPTS				
DUPS	10000			
T-shicts .	30000			
·				
		The Control of the Co		
EXPENDITURES		1947 1947		
Fshirts		3000		
Symplies		1000		
24/1/1/13				
		September 1		
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		A		
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		-		
		A213		
TOTALS	44000	40000		
1h		term to		
		Principal \		

Sponsor/Club Treasurer

Date

APR 1 5 2017

Submit to Principal by April 15

APR 1 5 2017

INDIVIDUAL ACTIVITI ACCOUNT DODGET	AA QUATEDITIES T
School TCCHS	Year 2017-2018
Activity Account #31 Donce Team	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Receipts Budget / 000 00	THE PERSON OF TH
RECEIPTS		
Uniform	3000°0 3000°0 500°0	
Fundraiser Competition Fees	3000°	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Competition Fees	50000	
Tan year and the same of the s		
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EXPENDITURES		A Particular of the Control of the C
	To be the second of the second	
Matarma		40000
UTITUIT IS		/571/20
Fundraiser Competition Fees		1500°C 570°C 500°C
Competition IPPS		\$7\n\circ\circ\circ\circ\circ\circ\circ\ci
24BP1) ES		300-
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	A CONTRACTOR OF THE CONTRACTOR	
	The second secon	
TOTALS	75000	65000

Sponsor/Qub Treasurer	Principal
APR 1 5 2017	APR 1 5 2017
Date	Date

INDIVIDUAL ACTIV	TTY ACCOUNT BUDG	ET WORKSHEET
School TCCHS		Year 2017-2018
Activity Account #31 Si	erge Dept	
	M NEW	Ermandituuss Dudget
Description Call Balance	Receipts Budget	Expenditures Budget
Beginning Cash Balance RECEIPTS	130	
RECEIPTS		A Company of the Comp
		(基本)
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		CIPE STEEL TO STEEL
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		Carlo Anna Carlo C
		TOTAL TENEDON STATE OF THE STAT
EXPENDITURES		Constitution of the consti
Supplies		12000
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5		
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3		0.445. 0.707.
8		157100
TOTALS	15000	15000
Sponsor/Club Treasurer		Principal
Sport of the		V
APR 1 5 2017		APR 1 5 2017
Date	w	Date

INDIVIDUAL ACTIVI	II ACCOUNT DODGE	I MONTHUE
School TCCHS		Year 2017-2018
Activity Account #33 Herst	Ph Science assoc.	·
Description	Receipts Budget	Expenditures Budget

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	25000	English States of the second and the
RECEIPTS		
		The second of th
7	25700	
DURS	230	And The State of t
·		
	1	The second party has been
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		The state of the s
EXPENSION DEC		
EXPENDITURES	* The state of the	
Membership		370,00
The state of the s		
<u> </u>	建筑设置,是一个工具工程,	National Control of the Control of t
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•		信整好 经的性 治疗模
	Carlotter based in the party of the contract of	2000 C
	And the second s	
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		25000
TOTALS	570W	
) .		
Macy Teller	1)	Juny to
Sponsor/Club Treasurer	· ·	Principal
Shormori orden viganization		•
APR 1 5 2017		APR 1 5 2017
Date		Date

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGE	I WORKSHEET
thool TCCHS		Year 2017-18
etivity Account # 34	Cheer	
	D. i. to Dudget	Expenditures Budget
Description	Receipts Budget	Expenditures Duaget
eginning Cash Balance	- 1100100	
RECEIPTS	\$1700 10	Application of the control of the co
Program HdS	#6700,00 \$6000,00	
Fundraiser	84500,00	
Cheer Clothes	4,500,00	
Camp ;	# 1,5 50 1 20	The second secon
Banquet	4 700,00	
Probram Sales	\$ \$ 780,00	10 Marie 1997 1997 1997 1997 1997 1997 1997 199
hand.		(A)
<u> </u>		
		10 10 10 10 10 10 10 10 10 10 10 10 10 1
		The state of the s
EXPENDITURES		4
Programs Printi	'n G'en en e	9 2000,00
	3/125 1000000000	# 450.00
Cheer Supplie	·/-	\$ 9500,00
Team Picture		# 240,00
Judges	10 mg 1 mg	# 150,60
		# 2000,00
Camp	And the property of the second	# 200, W
Fundraiser_		# 3700, 4
<u>tundraisci</u>	\$ 40 miles 1 m	
	Total State	
		<u> </u>
	20 PLA 15	18 240.11
TOTALS	20,810,00	1012/000
Kristi Homas	,	June Ha
Sponsor/Club Treasurer		Principal
-		APR 1 5 2017
APR 1 5 2017		
Date	- ·	Date

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVI	TY ACCOUNT BUDG	ET WORKSHEET
School TC(HS		Year 2017-2018
Activity Account #35 Fish	ere Educators of On	verica
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	30000	
RECEIPTS		The second secon
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DUPS	10000	是一种的一种。 一种是不是一种的一种,但是一种的一种。
		是是是我们的一个人。 是是是我们是我们的一个人,
		Bridge State Bully State of the
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EXPENDITURES		The state of the s
		(A)
Scholarships		25000
o character of the	Note that the second se	
		11.77
	THE RESERVE OF THE PARTY OF THE	
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TOTALS	40000	25000
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OVE		June 19
Sponsor/Club Treasurer	H [®]	Principal
APR 1 5 2017		APR 1 5 2017
		Date Date
Date	₽ _{po} , ten	Date

37

		Year 2017-2018
School TCCHS	1 H e : 1	1001 U - 1, U - 1, V
Activity Account #36 / 1/20	m/ Honor Society	
	,	D. P. D. Jack
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	JOUNG	
RECEIPTS		型性是100mm 100mm
3	574100	AND STATE OF THE PARTY OF THE P
Dues	57X1°C	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
*		THE STATE OF THE S
		是是一种的一种。 1.17.10元素的,1.18.10元素的,1.18.10元素的,1.18.10元素的,1.18.10元素的,1.18.10元素的,1.18.10元素的,1.18.10元素的,1.18.10元素的,1.18.10元素的
		STATE OF THE STATE
		Company of the second s
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70 10		And the second of the second o
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EXPENDITURES		
EAI ENDITORES		
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Monoporshin		2000
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579es		
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	* ************************************	京府 第一
mom + Y C	2570000	230000
TOTALS	200	1 0 300
0 - 110		(1, 1)
Ligar On the 176.		Jeffy 19
Sponsor/Club Treasurer		Principal
Sp022331. 3-65		
APR 1 5 2017		APR 1 5 2017
1		Date
Date	bmit to Principal by April 15	arite .
C.v.	nmit to Principal DV April 13	**

School TC(HS		Year 2017-2018
Activity Account #37 Facult	ty Lounge	
Description	· · · · · · · · · · · · · · · · · · ·	Expenditures Budget
Beginning Cash Balance	Receipts Budget	
RECEIPTS		
		(1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Coke Commission Donations T-shirts	320m	20 10 10 10 10 10 10 10 10 10 10 10 10 10
Donations	30000	
Tespirts	95000	
		Property and Prope
		The second secon
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		The second of th
		The state of the s
EXPENDITURES		
	The state of the s	
T-shirts		95000
Flowers		4000
Staff Oppreciation		950°0 400°0 500°0
		,
` .	Mean Transfer in the Lorente	, ,

TOTALS	1900°0	185000
Incy Wilters Sponsor/Glub Treasurer		Principal
APR 1 5 2017		APR 1 5 2017
Date	,	Date

Submit to Principal by April 15

185000

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGE	T WORKSHEET
School TCCHS		Year 2017-2018
Activity Account #38 Show) Fers	
	Descint- Desderet	Expenditures Budget
Description Positiving Cash Polones	Receipts Budget	Expenditures nauget
Beginning Cash Balance RECEIPTS	7000	
RECEIFIS		
Silonal Fa	10 MODE	
School Fers	10,00000	Service Control of the Control of th
	· · · · · · · · · · · · · · · · · · ·	
EXPENDITURES .		
Curriculum Resources		17,00000
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		RING.
·		4
		Transfer of the second of the
TOTALS	17000000	1700000
1	1 // 000	
Trace 17 Detera		Dun to
Sponsor/Club Treasurer	-	Principal
- "		APR 1 5 2017
APR 1 5 2017	-	
Date	•	Date

HIDITIDO	ABINCTIVITI MECCOCIA	
School TCCHS		Year 2017-2018
Activity Account #	39 TCCHS PTO	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Receipts Budget	
RECEIPTS	7000	
RECEII 10		
		THE RESERVE OF THE PROPERTY OF
Donations Fundraiser	500°0 2,000°0	
Fundraiser	2,000W	
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	N.	The state of the s
		The second secon
EXPENDITURES		
EMILITIE		
1		
Student / Teacher Supplies		40000
Supplie	Particle To the Control of the Contr	
COPPIES		
		Merca Telepis
		1272
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		# 58 N
and the second s		
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V		
TOTALS	4000W	40000
		Jerui Pr

Sponsor/Club Treasurer

Date

APR 1 5 2017

Submit to Principal by April 15

37

Principal

APR 1 5 2017

TIATOT AT	DUALA	CILVILI	ACCOUN	I DUDGE		OZZZZ		
School TCCH	5				1	Year S	2017-2	1018
Activity Account	#40	TCCHS]	leteran's	DhyPro	jan			
				•				

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Receipts Budget	
RECEIPTS		
Donations	400 00	国
Donations	7.00	· 中国 · · · · · · · · · · · · · · · · · ·
<u> </u>		
Alles acceptants and acceptants		CONTROL OF THE PROPERTY OF THE
	19 CONTROL OF THE CON	Commence of the Commence of th
		进起的人工作的主义
	*	125 克克·斯勒·马克·斯克斯特 200 克克·斯勒·马克·斯克·斯克·斯克·斯克·斯克·斯克·斯克·斯克·斯克·斯克·斯克·斯克·斯克
		The state of the s
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NACIONALIO MOST ID ELC		
EXPENDITURES		
	是是"特别"。 第二章	
Program Expenses		PUO W
Frogram Lypenses		42500
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mom I I G	1,145,12	102500
TOTALS	14000	1000
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Tayle winear	ush	Principal
Sponsor/Club Treasurer	0 * 1	Ryincipal
ADD 4 E 2017		APR 1 5 2017
APR 1 5 2017		
Date	mit to Driveinal by April 15	Date

School TCCHS	·	Year 2017-2018
Activity Account #41 Clas	S OP 2017	
Activity Account 77 77		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
		Expenditures Budget
account to be		
Closed		
		de charge card beginner and chief have been a
9		THE RESERVE OF THE PROPERTY OF
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EXPENDITURES		
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		948 848 840
TOTALS		
1004		$\Lambda \hookrightarrow (L)$
May with	<u> </u>	Juny 17
Sponsor/Club Treasurer	i e e	Principal
- 0		V
APR 1 5 2017	<u> </u>	APR 1 5 2017
Date	,	Date
G1	mit to Drivoinal by April 15	

INDIVIDUAL ACTIVITY	ACCOUNT BUDG	EI WORKSHEET
School TCCHS		Year 2017-2018
Activity Account #42 Clas.	s of 2017	
		N
Description	Receipts Budget	Expenditures Budget

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	100000	SDEST (Granden) of the control of th
RECEIPTS		A STATE OF THE STA
	8	
Mana and al	Annual Control of Control	
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	ating a contract to	
	WHAT EAST	
		A STATE OF THE PROPERTY OF THE PARTY OF THE
	el e	
		The second secon
37		
EXPENDITURES .		
		相通点 建筑
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Senior activities	建筑市场产业设置 。	1000 W
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		25.00g
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TOTALS	100000	· 1000°
IUIALD	1000	
Lord 9100 Bush	797)	0 20
O Kyn Clery Dreet		Popular
Sponsor/Club Treasurer	× **	Principal
· .	, a	APR 1 5 2017
APR 1 5 2017	15 15	
Date		Date

Submit to Principal by April 15

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVIT	TY ACCOUNT BUDGE	T WORKSHEET
School TCCHS		Year 2017-2018
Activity Account #50 Rick	Jolly Scholarship For	nd
	•	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	5000	
RECEIPTS		
	3	
Donations	3000 W	
9		
<u> </u>		
EXPENDITURES		
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Scholarships to Seniors		3300
* Seniars		-
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		<u> </u>
	`\	100 mg/m
TOTALS	35000	3100m
Ma C. Wood		Juni Ha
		— K-LI-/ 11/2

Sponsor/Club Treasurer

Principal

APR 1 5 2017

APR 1 5 2017 Date

Date

Submit to Principal by April 15

Old Total	1 110000111 20202	Year 2017-2018
Activity Account #55 Scholarships		
Activity Account #55 Sch	NOISINA	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Receipts Budget / 3いし ⁶⁸	
RECEIPTS		
S. Lalarda Dan Land	7000 ^w	
Scholarship Donations TC allumni	7000	
7C GIUMNI		
the state of the s		
		
		was chila e and
4		
EXPENDITURES		integration (2) (Act of control o
EXPENDITURES		
		受力 分析 (でなった)
Scholarships to Seniors	The second secon	2500 W
Seniors		
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TOTALS	P30000	2500°
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1/12 (h lood		Jenil Ha
Sponsor Club Treasurer	-	Principal
Sponsony lab Heasurer	·	
APR 1 5 2017		APR 1 5 2017
Date	-	Date
Subi	mit to Principal by April 15	

School TCCHS		Year 2017-2018
Activity Account #58 USC		
3		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		THE RESIDENCE OF THE PROPERTY
T-ships	10000	
		PARTY AND
		The state of the s
EXPENDITURES	* PERSONAL PROPERTY OF THE PRO	强体 计算
T-shirts		10040
/-3////13		
		語語 記述 遊姓
· ·		74.50 75.50
9		
		34.
	The state of the second st	507
	2.1. A. A. T.	
TOTALS,	10040	10000
	11 100	
10011 000	llmour	Durnit Har
Sponsor/Club Treasurer		Principal
Shousalderan Heasarer		O .
APR 1 5 2017		APR 1 5 2017
Date	 ,	Date
Date	hmit to Principal by April 15	

TANTAI	DUALE	CIIVIII ACCOUNT DODGET	VI OTEROTERIA
School TCCH	15		Year 2017-2018
Activity Account	#60	Parents/Proj Graduation	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Receipts Budget	
RECEIPTS		
Donations	20 000.00 12000.00 500 10	
Fundraisers	12000.00	
Donations Fundraisers T-shirts (parent)	500 W	
		Company of the Compan
5		
Y 200	国际公司企业企业企业公司	
EXPENDITURES	*	74 34
		74.
Graduate Prizes		2600000
Supplies		10000
Supplies Fundraisers		300000
T-shirts		2000°C .
Storage Rent		40000
<u> </u>		7.h
Χ		148 Miles
. 12		
TOTALS	33,500,00	3240000
	2	

Sponsor/Club Treasurer

Principal

APR 1 5 2017

APR 1 5 2017

Date

Date

Submit to Principal by April 15

	VITY ACCOUNT BUDGE	WORKSHELL
School TCCHS		Year 2017-2018
Activity Account #61 /	01 Grad/NewGames/K	Repair
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	200000	A PROPERTY OF THE PARTY OF THE
RECEIPTS		
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Dage Corner lad		
Mone expected		The second secon
		THE CASE OF THE PARTY OF THE PA
		A CONTRACTOR OF A WAR AND A CONTRACTOR OF A CO
	7 -	The state of the s
		Compared to the second
7		
EVDENINGETDEC		
EXPENDITURES		
	和特别的第三人称单数形式的	
Game Repair		1000 W
- July		
. 4		
8		
		77 :
8		3
		70 Maria (1997)
		· .
*		7. 191
		6 9
TOTALS	1000m	10000
TOTALS	4000	7000
The work of the	Sunt.	Court H
The Williams		Principal
Sponsor/Club Treasurer		
APR 1 5 2017		APR 1 5 2017
	*	Date Date
Date	Submit to Principal by April 15	

School TCCHS		Year 20/7-/8
Activity Account #63	RTV	
		7 7 7
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
NIC		
NO		
OCTIVITY		
- HULLY		
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, / }	- Secretaria de la companya della companya della companya de la companya della co	
SIL WILL	N07	
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let dele	16	
EXPENDITURES	7247 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
W/A	(1) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	
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	Annual Control of the	·
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	The substant of the substant o	
TOTALS		
Kristi Thoma	ys.	Juni Por
Sponsor/Club Treasurer	-	Principal
APR 1 5 2017		APR 1 5 2017
Date		Date
Subi	nit to Principal by April 15	

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVITY ACCOUNT BUDGET School TCCHS		Year 2017-2018
ctivity Account #66 Jr K	OTC	
Description	Receipts Budget / 800 00	Expenditures Budget
eginning Cash Balance	1800 00	
RECEIPTS		THE RESERVE THE PROPERTY OF TH
		THE STREET COURSE STREET STREET STREET
Fundraiser.	1000 w	
W. C.		
	,	
		Grand Control of the
	<u> </u>	
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EXPENDITURES .		
·		
Fundraiser		400°
Mock guns		1000 W 1000 W
Supplies		1000 W
DAJ ADIO		
· ·		
<u> </u>		59.62.W
		部が23 2000年 - 1
<u>ላ</u>		
		2012210
TOTALS	2800m	2400°
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Macitalitars	•	Principal

APR 1 5 2017

Date

Submit to Principal by April 15

APR 1 5 2017

Date

		Year 2017-18
School TCCHS	I more than the second	Teal Of 7 , C
Activity Account # 68	Spring Officials	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		CHANGE AND AND ASSESSMENT OF STREET
RECEIPTS		
	isses \$ 1600, W	The state of the s
Spring Sport Fo	155C5 1/600,00	
		100 mm m
		State U.S. Committee
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Approach to the state of the st
		A the control of the
		A POST NAME OF STREET
	**	
		The second secon
EXPENDITURES		
		8200.10
To Each Sport	14. Sept. 10. Se	\$ 800
To Each Spor		= 800, W
	Comparison of the second of the second	
TOTALS	\$1600,00	1600,00
TOTALS	7 7 6 0 0 7 3 0	
ola - Chiano		Charles Ad -
Marine To revery		Principal Principal
Sponsor/Club Treasurer ()		1 1 therpar
APR 1 5 2017		ADD
	<u></u>	APR 1 5 2017
Date		Date
Sul	omit to Principal by April 15	

THOU TO CALL		Year 2017-18
School TCCHS	all lines and	Ital & J
Activity Account # 69 /	thletic Travel	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	700,00	
RECEIPTS		
Travel	# 250,10	
1/404		The state of the s
		944. <u>56</u>
		Control of the Contro
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		Company of the second s
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EXPENDITURES		Security and the security of t
		750,00
Travel Reimburs		100,00
	(E-1)0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	:
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	A STATE OF THE STA	
	70-1-10	\$ 750,00
TOTALS	\$ 950,40	\$ 750,40
10 10		
Marker Yorbady		Typu The
Sponsor/Club Treasurer ()		Principal
APR 1 5 2017		APR 1 5 2017
		Date Date
Date		Date
Sut	omit to Principal by April 15	•

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGE	T WORKSHEET
School TCCHS		Year 20/7-18
Activity Account # 70	Basebal	
	1	Ti Yit Dudoot
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance RECEIPTS	4100,00	
	\$ 1100.00	
Pork Chop Fundraise	1100,700	
GOIF Scramble Funding	7,50	* 1
	alser \$ 5800,00	
Player Fees	\$ 1000,00	The Committee of the Co
Baseball Signs	\$ 1800 (0)	
Concessions	1000100	
Hot Kod	\$ 500,00	
		3 THE RESERVE TO SERVE THE PROPERTY OF THE PRO
EXPENDITURES		
a C C i n i a s		\$ 500,0
OTTICIAIS		\$1000.00
Supplies Fundraise	Same Principles of the Market State of the Company	# (25,0)
110110110000		\$ 500.00
Cores	45 MAS	# 1500, (1)
		#801.10
Food Giani	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	# 1300,00
Golf Scramble		\$ 1/250.00
Baseball Supplie		1000,00
	(1.24) (1.24) (1.24)	
		(3
TOTALS	\$17,200,00	# 7875,00
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Marine Broady	_	gynn the
Sponsor/Club Treasurer		Principal \
A 1800 to 100 to		A M
APR 1 5 2017		Date APR 1 5 2017
Date		Date

Submit to Principal by April 15

37

School TCCHS		Year 2017-18
Activity Account # 7/ Bc	ys Basketball	
	Product Product	Expenditures Budget
Description	Receipts Budget	Expenditures Duaget
Beginning Cash Balance	1300,00	1 - 1 1 2 2 2 2 2 2 2 2
RECEIPTS	//	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Rusiness Sians	P. 1200,00	
Business Signs Donations Chili Supper	# 6000, (D)	
Nonalions	\$ 1500,00	Company of the Compan
Chili Supper	110010	
6 4		A STATE OF THE STA
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		2 10 10 10 10 10 10 10 10 10 10 10 10 10
		100
EXPENDITURES		
		# 7500,40
Basketball Suppli		1300,00
* #	or seed of the see	
	n and the state of	
	(a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	
		1
	1	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
TOTALS	10,000,00	7500,00
I Marine Harradia	,	Juni Pon
Sponsor/Club Treasurer	_	Principal
APR 1 5 2017		APR 1 5 2017
Date		Date
Sub	mit to Principal by April 15	

School		Year 2011-18
Activity Account # 72	Football	
	<u> </u>	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4
RECEIPTS		
NO		
- ACTIVEY		The state of the s
		English State of Stat
EXPENDITURES		
EAPENDITURES		
	English Carlotter Mark Carlotter Control	
	Anger (M. S. 1923) Section 1985 Section 2015	
NO	(1) (A. 14) (1) (1) (A. 14) (A. 14) (A. 14)	
1 1		
DC+ Witt		
TRUDITY		
	The state of the s	§
	manufic and the second	
	$\frac{1}{2} \left(\frac{1}{2} \right) \right) \right) \right) \right)}{1} \right) \right) \right)} \right) \right)} \right)} \right)} \right)} \right)} \right)} \right$	<u> </u>
	2018年1月1日 - Canada Can	£
	and the second of the second o	
TOTALS		
TOTALS		
11 My 1 - Whandar		Chuit to-
White Kylinary	_	Principal
Sponsor/Club Treasurer ()		0 -
4 Mm . 4 M M M A M		APR 1 5 2017
APR 1 5 2017	_	Date 7 7 2017
Date Sub	mit to Principal by April 15	

INDIVIDUAL ACTIVII	1 ACCOUNT DODGET	5 017-18°
School TCCHS		Year 2017-18
Activity Account # 13 6	iris Basketball	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		2 Aug. 10 10 10 10 10 10 10 10 10 10 10 10 10
Donation Letters	£ 1500,W	Comments of the Comments of th
Fundraisers	F8,500, W	
Banners/Sians	\$ 8,500,00	
Banners/Signs Shoes	\$ 600,00	
J N O to made	hand the state of the state of	
	-	
		A Section 2
		a participant
EXPENDITURES	ESMAGNATOR TOTAL RESERVE VENEZA EN DIOS	
E. drai-Gr	The state of the s	45000,00
Fundraiser Supplies + Gear		# 5000, W
20001162 4 GENT		
		E
	The state of the s	
	The state of the s	100000
TOTALS	# 11,900,00	10,000,00
1 A - (A)		
White Broady	_	term to
Sponsor/Club Treasurer		Principal
APR 1 5 2017		APR 1 5 2017
Date	_	Date
Subr	nit to Principal by April 15	

INDIVIDUAL ACTIVIT	I ACCOUNT BODGET	
School TCCHS		Year 201/-10
Activity Account + 74	G/B Golt	
	Dossinto Dudgot	Expenditures Budget
Description Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	#2000,40	
RECEIPTS	4 2000 (0	
Golf Scramble Sponors Golf Scramble Entry	ec #1000,00	
Golf Scramble Entry	ec #1000.00	
		The second secon
		The second secon
		And the second s
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
EXPENDITURES		
Hale In One Theurance		# 250, W # 3000, W # 600, W
Hole In One Insurance Supplies Players		# 3000,40
Supplies Hayers		\$600,0
Tournaments		. 2007.10
		:
	The second secon	
	The contract of the contract	
	The state of the s	#2050 10
TOTALS	# 5000, UD	1 # 3850, ac
110 - 10 - 1	,	\sim \sim \sim
Mrine Bready	_	- time
Sponsor/Club Treasurer		Principal
APR 1 5 2017		APR 1 5 2017
AFR 1 3 ZUIT	_	
Date		Date
Subr	nit to Principal by April 15	

School TCCHS		Year 20/1-18
Activity Account # 75	Boys Soccer	
	/	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	#2550,W	
RECEIPTS	-	
Ponation Letters	# 3100,00	
Mum Fundraiser	\$ 6100,00	
Krisy Kreme Fundraise	# 1000,0	
Banquet	\$ 250,00	The second of th
party of the same		
,		2.75 (r) pa () () () () () () () () () (
		The second secon
		Appendix to the property of th
		46.48
EXPENDITURES		
Banquet		#600,W
Supplies Fundraiser		# 4000,60
Fundraiser		#3000.40
I WILLIAM SCI	the of the state o	
		5th.
		6
	And the property of the proper	
	The second secon	
TOTALS	13000,00	\$ 7.600,00
IUIALS	1 Juliur 1 Car	
1 Marin Dan Andra		Denis HI -
Sponsor/Club Treasurer	••	Principal
•		U Ann an a
APR 1 5 2017	_	APR 1 5 2017
Date		Date
Subi	nit to Principal by April 15	

INDIVIDUAL ACTIVIT	1 ACCOUNT DODGE	2017-18
School TCCHS		Year 20/7-18
Activity Account # 76	Firls Soccer	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	# 2800,00	
RECEIPTS		C Tellar School Committee (1992) School Committee (1992)
	#900. D	
Signs Fundraiser	\$3400,00	
Mems Fundraiser		
Cookie Doug Fundrais	1 *	
Banquet	\$ 200,60	
Fan Cloth Fundrais	Pl 3000,00	Professional Control of the Control
Donation Letters	\$ 600,00	
		And the Property States of States and States
	1	
EXPENDITURES		4
Fundraisers		\$ 8,000 ' \(\alpha \)
Banquet		\$ 500,00
Sudolies	And the second s	# 4000,00
2 MADITES	1904 (A)	\$ 1000 00
Camp	1	7000,00
	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
	The state of the s	
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	44) 44 40 40 40 40 40 40 40 40 40 40 40 40	
	Company of the second of the s	
TOTALS	\$ 14,400,00	\$13,500,00
1		
Marine Yormadin		July the
Sponsor/Club Treasurer	_	Principal ` ` '
~ r		ADD 4 m an
APR 1 5 2017		APR 1 5 2017
Date		Date
Sub	mit to Principal by April 15	

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGE	I WORKSHEET
School TCCHS		Year 20/7-18
Activity Account # 77	Softwall	
		Francisco Dudget
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	6000,10	
RECEIPTS	#5000. W	
Fundraiser Fancloth	<u> </u>	
Fundraiser Krispy Krem	4200,00	
Signs	# 2000,W	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
Hasts Sales		
Player Fees	# 2500,00	
Alu'mni Fees	~470,W	
Archery Tourn	#1700,00	
/		
EXPENDITURES		# 5500 160
Fundraisers		\$ 3500,00
Archery Tourn		\$ 1000, a)
Supplies		#6000,10
Rahauet		# 1500,00
	and the second s	
	Company of the compan	
TOTALS	19.340,00	12,000,00
- i Ao		
(Mrn) Broady	_	Junt to
Sponsor/Club Treasurer		Principal '
APR 1 5 2017		•
		APR 1 5 2017
Date	·	Date

Submit to Principal by April 15

T(C#4 S		Year 2017-18
School TCCHS	entra a colo	itai au (
Activity Account # 78	Track	
	Doggints Budget	Expenditures Budget
Description	Receipts Budget	Expenditures Dauget
Beginning Cash Balance	# 300,00	2 (1995) 14 (1995) 14 (1995) 14 (1995) 15 (199
RECEIPTS		Colores Colore
Fundraiser	\$ 1000,00	The second secon
Al .		
		The second secon
444		
		45.00
		Company of the Compan
EXPENDITURES		
		#350,00
Fundraiser Supplies		# 800,00
SUPPLIES		# 800100
<i>\</i>		
	GERGER SERVER SERVER STEELER SERVER S	
	2.25 A service of the control of	
:		
	1 Plant Committee Committe	
·		
	THE SECTION CONTRACTOR	
TOTALS	1300,00	# 1150,00
TOTALS	1000,00	-
Mari Dragter		Descrit D.
Marine Longway	<u> </u>	Principal
Sponsor/Club Treasureid		Hriacipai V
APR 1 5 2017		APR 1 5 2017
	<u></u>	Date
Date	14 A. Main aimal hay Amail 15	Date
Su	bmit to Principal by April 15	•

School TCCH5		Year 2017-18
	110/1/2/1/2011	Total total
Activity Account + 79	Volleyball	
D	Possints Budget	Expenditures Budget
Description	Receipts Budget	Daponarea Co Dad Ser
Beginning Cash Balance	+ 100,00	
RECEIPTS		
Donation	A800,00	
		we have a specific to the second of the seco
		production of the second secon
	,,	
EXPENDITURES		
		£ 11100 10
Tournaments Supplies	The second secon	\$ 400,00 \$ 300,00
5upplies		\$ 300,00
/		
		<u> </u>
TOTALC	\$ 900,00	\$ 700,0
TOTALS	1 100,00	
Maria Danalis		0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Marina Broad	<u>.</u>	Hringinal Wh
Sponsor/Club Treasurer()		Arincipal Y
ADD 4 5 2017		○ APR 1 5 2017
APR 1 5 2017		Date
Date	144. Definational Rev Ameril 15	Pate
Sul	bmit to Principal by April 15	

II (III)		701710
School TCCHS		Year 2017-18
Activity Account #80	Wrestling	
	The state of the s	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		A CONTRACTOR OF THE PARTY OF TH
RECEIPTS		
* A . A		
a lampar la		
	0	
		A Company of the Comp
		promotion 19
EXPENDITURES		
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- Artility		
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201710	2 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
TOTALS		
Marine Torondy	<u>.</u>	Juney ton
Sponsor/Club Treasurer		Principal '
•		V
APR 1 5 2017	_	APR 1 5 2017
Date		Date
Sub	mit to Principal by April 15	

INDIVIDUAL ACTIVIT	I ACCOUNT BUDGET	
chool TCCHS	1 1 1 1 1 1 1 1	Year 2017-18
etivity Account # 8/	Weightlifting	
	Colonial Colonial	
Description	Receipts Budget	Expenditures Budget
eginning Cash Balance	50,0	
RECEIPTS		
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2017-19		
		and the second s
		A STATE OF THE STA
		The second secon
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EXPENDITURES		-
	The state of the s	
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001/11/2011		
CCT+U++4-		1
	100 miles	
2011-18		
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TOTALS	# 50, W	
L V I ZXIAJ	1 " 00/00	
1 Marin Parandas		Juni 10
Sponsor/Club Treasurer	-	Principal
Sponsor/Club Treasurer()		APR 1 5 2017
APR 1 5 2017		
	-	Date
Date	mit to Principal by April 15	

TOCHO	T Needen I Deb 32	Year 20/7-18	
School TCCHS	Trapshooting	1041	
Activity Account #82	1141110111		
D	Pacaints Rudget	Expenditures Budget	
Description Peginning Cosh Relance	Receipts Budget	Expendicules budget	
Beginning Cash Balance RECEIPTS			
RECEIF 18			
- A 1 A		The Specific Committee of the Specific Commi	
ACTIVITY			
2017-18			
		The Control of Program of the Control of the Contro	
EXPENDITURES			
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HCTIVILY	The second secon		
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2017-18	10		
TOTALS			
LIAM TO MARKET	4	N:	
Sponsor/Club Treasurer	_	Principal	
APR 1 5 2017		APR 1 5 2017	
Date	-	Date	
Submit to Principal by April 15			