| School | TES | YEAR | 2018-19 | ٦ |
|------------------|-------------|------|---------|---|
| Activity Account | 101 GENERAL | | | _ |

| Description | F | Receipts Budget | Expenditures |
|---------------------------------------|--|--|--|
| Beginning Cash Balance | \$ | 3,027.00 | Budget |
| RECEIPTS | 13 | 3,027.00 | |
| RECEII 13 | | | |
| INTEREST | \$ | 123.00 | |
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| EXPENDITURES | District of the last of the la | | |
| | TEST STATE | | |
| ON INSTRUCTIONAL MATERIALS | | s s | 3,150.0 |
| | PRINCE NO. | OUT SERVICE | 5,150.0 |
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| 30.5 A. | | | |
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| | | HICE TEXTS IN | |
| - AND - | | ULLU COMPANY | |
| otals | S | 3,150.00 \$ | 3,150.00 |
| 10000 | | NOT | Dac |
| pangay/Club Transpage | - | | CAN |
| ponsor/Club Treasurer | | Principal | |
| 4-12-18 | | 4-15 | 2-18 |
| ate | | Date | X-10 |

| School | TES | YEAR | 2018-19 |
|------------------|--------------------|------|---------|
| Activity Account | 102 PUBLIC VENDING | | |

| Description | Receipts Budget | Expenditures Budget |
|---------------------------------------|--|--|
| Beginning Cash Balance | \$ 53. | 90 I |
| Beginning Cash Balance RECEIPTS | | |
| | _ | Description of the second of t |
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| PR * 11810F 1 * 128 E | | TO TISK TO THE WILL |
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| EXPENDITURES | 自然的 新传色级性素 | |
| | 医科学 医多克斯特斯氏病 | |
| on Instructional Materials/Activities | TO THE RESERVE OF THE PARTY OF | \$ 53.0 |
| | The second second | 30.0 |
| | TO STATE OF THE ST | |
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| | La Transport State of the | |
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| | 医三甲烷 海绵 医二环病 | |
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| | 建设加州市高州为 23 | 8 |
| | STREET, AND WARRIES | |
| | And the second s | |
| | Message important | |
| otals | \$ 53.0 | 53.0 |
| | 35.0 | 53.0 |
| | | BC IV |
| onsor/Club Treasurer | Princip | al |
| | | |
| | | 1-12-18 |
| Date Date | | |

| School | TES | YEAR | 2018-19 |
|------------------|-----------------|------|---------|
| Activity Account | 103 FIELD TRIPS | | |

| Description | Receipts | Expenditures |
|---------------------------------------|---|--|
| Beginning Cash Balance | Budget \$ 58,0 | Budget |
| RECEIPTS | 3 30% | Telescolosis |
| RECEII 15 | | |
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| EXPENDITURES | Vancation and the second | 12-11-11-11 |
| EAI ENDITURES | EANTH PERIODS NO PRINTED | |
| on Instructional Materials/Activities | | 6 50.0 |
| on instructional Materials/Activities | | \$ 58.0 |
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| | THE PROPERTY OF STREET | |
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| | Establish Mesh Shot | 50) |
| | Company of the Laboratory | |
| | A SECTION AND A | |
| | PACHERIAL RANDO | |
| | REPORT OF MARINES | |
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| | FIG Parts on the Table and | |
| | MET TREE WAS SIDE | 4 |
| • Being | EDWIN SILVENIA TO SE | |
| | | |
| otals | \$ 58.00 | 0 \$ 58.00 |
| PROPERTY | \mathcal{D} | MERO) |
| onsor/Club Treasurer | Princip | al |
| 4-12-18 | | -12-18 |
| ate | - Dat | |

Submit to Principal By April 15

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| School | TES | YEAR | 2018-19 | |
|------------------|---------------------|------|---------|--|
| Activity Account | 105 STUDENT COUNCIL | | | |

| TO | Receipts | | Expenditures | |
|--|---------------------------------------|---|--|--|
| Description Beginning Cash Balance | B | udget | Budget | |
| RECEIPTS | .\$ | 80.00 | | |
| AECEH 15 | | | | |
| undraisers | \$ | 33.00 | | |
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| on Instructional Materials/Activities | The second | \$ | 113.0 | |
| | 有多种类型 | 2.07.0 | | |
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| otals | S | 113.00 \$ | 113.0 | |
| (134 a d. (2) | 1 | 128/ | SRO) | |
| ponsor/Club Treasurer | | Principal | | |
| | | | | |
| 4-12-18 ate | _ | 4-12 | -18 | |

| School | TES | YEAR | 2018-19 |
|------------------|----------------|------|---------|
| Activity Account | 114 DRAMA CLUB | | |

| Description | Receipts Budget | Expenditures Budget |
|---------------------------------------|---|--|
| Beginning Cash Balance | \$ 84.00 | Dauget |
| eginning Cash Balance RECEIPTS | | |
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| ** ** | | ARTIFECT STATES |
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| 119 (9 8) (9) | | PERSONAL PROPERTY OF THE PARTY |
| | | MEN'S MESSAGE |
| | | BEST MEN SERVICE |
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| * | | MANUSCO LA LIBERT |
| EXPENDITURES | Letvi eve Sun neset total | IL CONTRACTOR OF THE PARTY OF T |
| | | |
| on Instructional Materials/Activities | | \$ 84.0 |
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| | by bush Swamer Barrie | |
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| | DESCRIPTION OF THE PROPERTY OF THE PARTY OF | |
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| | interest and the second | |
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| tals | S 84.00 | \$ 84.0 |
| Mulh | | |
| onso /Club Treasurer | Principal | |
| LI I DI O | _ 4-1 | 2-18 |

| School | TES | YEAR | 2018-19 | ٦ |
|------------------|------------|------|---------|----|
| Activity Account | 116 CHORUS | | | -6 |

| Description | Re Bi | ceipts adget | Expenditures Budget |
|--------------------------|----------------|--|--|
| Beginning Cash Balance | S | 910.00 | |
| RECEIPTS | | | Arab Harris |
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| Fundraisers | S | 983.00 | rest for Cauchy St. |
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| | | | The Party of the P |
| | | L . | |
| EXPENDITURES | | | |
| Dit Live Control | | | |
| Club Activities/Supplies | E tolongaro | S | 1,893.0 |
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| | | THE PARTY OF THE P | |
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| | | 建设有关上发生 | |
| | RESERVED IN | | |
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| | 作 提及"沙里" | 2 | |
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| | PULS 381 | | |
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| | De la company | auti se al su | |
| l'otals | S | 1,893.00 \$ | 1,893.0 |

| Totals | \$ 1,893.00 | \$ | 1,893.00 |
|------------------------|----------------|-----------|----------|
| De la company | N. | CO | |
| Sponsor/Club Treasurer | Principal | | |
| 4-12-18 | 4-6 | 2-18 | |
| Date | Date | | |

| School | TES | YEAR | 2018-19 | \neg |
|------------------|-------------------------------|------|---------|--------|
| Activity Account | 118 WHAS CRUSADE FOR CHILDREN | | - | _ |

| | Rece | ipts | Expenditures |
|---------------------------------|----------------|----------------|--|
| Description | Bud | et | Budget |
| Beginning Cash Balance RECEIPTS | \$ | - 102 | |
| RECEIPIS | | | MELANT OF NO |
| undraisers | s | 788.00 | |
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| EXPENDITURES | [24] ABATT | | |
| Charitable Donations | R Cara Strate | \$ | 788.00 |
| | | SECONDEN | 70010 |
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| | Resillation | | |
| | | PAN TANK | |
| | anticas sys | OF STREET | |
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| | | PERSON SERVICE | |
| | REAL PROPERTY. | ente mada | |
| | E HI WESSINGS | | |
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| | SOURCE | | |
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| otals | \$ | 788.00 \$ | 788.00 |
| Lawre Berger | | 18 | 200 |
| ponsor/Club Treasurer |)) | Principal | 30 |
| 4-12-18 | | 4-12 | 418 |
| ate | | Date | 412 |

| School | TES | YEAR | 2018-19 |
|------------------|-------------------------|------|---------|
| Activity Account | 119 TRACK/CROSS COUNTRY | | |

| Description | Receipts Budget | Expenditures Budget |
|---------------------------|--|--|
| Beginning Cash Balance | \$ 497.00 | Dauget |
| RECEIPTS | | |
| | | Constitution of the last of th |
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| | i i | DESTRUCTION OF THE REAL PROPERTY. |
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| 44 MINOS | | Sincernativalities |
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| lub Activities/Activities | (新世) N. 20年 11 15 6 3 1 | \$ 497.0 |
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| | NESSEE 11000000 | |
| | MERCHANNING STREET | |
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| | The Later Later Later Street | |
| | 图 经经济公司 医 | |
| | Particular State of the Sale | |
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| | EUTAL MOZINE EN ANTE | |
| otals | \$ 497.00 | \$ 497.0 |
| MEDIO | | SERV) |
| ponsor/Club Treasurer | Principa | |
| 42-18 | 4 | 12-18 |
| ate | Date | AMERICAN STREET |

| School | TES | YEAR | 2018-19 | |
|------------------|-------------------|------|---------|--|
| Activity Account | 120 ACADEMIC TEAM | | | |

| Description | Receipts Budget | Expenditures Budget |
|------------------------------------|--|---|
| Beginning Cash Balance | \$ - | - Audet |
| Beginning Cash Balance RECEIPTS | | EDW-Zu BANKO Zu U BA |
| | | DE LA COMPANIE DE LA |
| TEES | \$ 107.00 | |
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| | | Catherine Carlos |
| EXPENDITURES | REPARTURE DECEMBER AND | ARTON ALCOHOL |
| | Charles Search and | |
| ub Activities/Activities | ENTERNA DURANTA | \$ 107.0 |
| | Party Service Control of the service | |
| | 沙国际经济特别的 | |
| | 国家经历部设置局面插 | |
| | 2000万国民主任会第三国为任 | 0. |
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| | DESCRIPTION OF STREET | |
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| | Experience of the second | |
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| | DATE OF THE PARTY | |
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| | THE REPORT OF THE PARTY OF THE | |
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| | CONTRACTOR OF STA | |
| | ESPIRATE REPORT | |
| V: | Chishee Calabase | |
| otals | S 107.00 | \$ 107.0 |
| (1 · () · n | N. A. | CORO |
| onsor/Club Treasurer | | 200 |
| | Principal | |
| 4/12/18 | 4-12 | -18 |
| ate | Date | 210 |

| School | TES | YEAR | 2018-19 | ٦ |
|------------------|-------------------|------|---------|---|
| Activity Account | 124 JR. BETA CLUB | | | _ |

| Description | R | Leceipts Budget | Expenditures Budget |
|---------------------------|--|---|------------------------|
| Beginning Cash Balance | s | 16.00 | Buuget |
| RECEIPTS | | 10.00 | |
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| EES | S | 800.00 | |
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| lub Activities/Activities | BORNES AND | S S | 816.0 |
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| | 100 Carrier (100 C | STANCES CONTRACTOR | |
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| | NAME OF THE OWNER, OWNE | | |
| | THE PARTY OF THE P | | |
| | Sec. Water Name of Street | TO A LESS THE REAL PROPERTY. | |
| | | | |
| otals | S | 816.00 \$ | 816.0 |
| (F1)/6 | | , D. J. | CORD |
| ponsor/Club Treasurer | | Principal | |
| ate VIII IS | | 4-12 Date | -18 |

| School | TES | YEAR | 2018-19 | |
|------------------|-------------------------|------|---------|--|
| Activity Account | 126 JUMP ROPE FOR HEART | | | |

| | R | eceipts | Expenditures Budget |
|--|----------------|-----------------|------------------------|
| Description | I | Budget | Budget |
| Beginning Cash Balance | \$ | - 18 | |
| RECEIPTS | _ | | |
| Tundraiser | \$ | 900.00 | |
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| EXPENDITURES | | | |
| haritable Donations | | S | 900.0 |
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| | REAL PROPERTY. | NAME OF THE OWN | Aug. |
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| otals | S | 900.00 \$ | 900.00 |
| ponsor/Club Treasurer | | 121 | 200 |
| ponsor/Club Treasurer | | Principal | |
| 4/12/18 | | 412- Date | -18 |
| ate | | Date | - |

| School | TES | YEAR | 2018-19 |
|------------------|-------------------------|------|---------|
| Activity Account | 130 STUDENT FUNDRAISING | | |

| | Recei | pts | Ex | penditures |
|--|--|----------------|------------------------|-----------------|
| Description | Budg | et | | Budget |
| Beginning Cash Balance | \$ | 1,073.00 | | |
| RECEIPTS | | | SERVINE | |
| | | | E THE STATE | |
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| EXPENDITURES | A STATE OF THE PARTY OF THE PAR | POTPODEN S | DGEZ.III USZ | |
| BAI ENDITURES | | | | |
| on Instructional Student Activities/Supplie | | | S | 1,073.00 |
| The second secon | | Crops and the | 3 | 1,073.00 |
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| | Energy of the N | 2100 1110 | | |
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| | CENTURE CHESTER | | - | |
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| | NEW PROPERTY. | 0.5/19=50 | | |
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| | DESCRIPTION OF STREET | ALC: NO. | | |
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| T | A TOP TO STATE OF THE PARTY OF | A CALL AND AND | | # |
| | Ball Carlo Albert | | | |
| | THE STATE OF STREET | | | |
| | Control of the Control | 11/18/20 | | |
| | Park Carlo | CU UN N | | |
| | RU THE TRANS | | | |
| | BRITISH STATE | | | |
| Cotals | \$ | 1,073.00 | \$ | 1,073.00 |
| MADE | | 1 1 | OTT | |
| ponsor/Club Treasurer | | | | |
| | | Principal | | |
| 4-2-18 | | 44-10 | 2-18 | |
| Pate | ¥. | Date | V-10 | |

| School | TES | Year | 2018-19 |
|------------------|--------------------|------|---------|
| Activity Account | 7403 STAFF VENDING | | |

| \$ | 98.00 1,025.00 | Budget |
|--|--|---------------------------------------|
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| \$ | 1,025.00 | |
| \$ | 1,025.00 | |
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| EDENIE WAY | | |
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| ESTABLISHED BEI | | ALL REPORT FOR THE |
| | 2 | 1,025.0 |
| District Co. | | 1,023.0 |
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| BERRY | | |
| Harris Town | 1691 8538 | |
| Shank I | Shirt Fredrich | |
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| Setunda 1965 | and the second | |
| S Contract leading | 1 122 00 1 6 | 1 164 57 |
| J J | 1,143.00 \$ | 1,123.00 |
| | 172 | 200 |
| | Principal | |
| | e a merpar | |
| | 4-17 | -18 |
| | | \$ 1,123.00 \$ Principal 4-12 Date |

| School | TES | Year | 2018-19 | ٦ |
|------------------|------------------|------|---------|---|
| Activity Account | 7404 HOSPITALITY | | | - |

| Description | F | Receipts Budget | Expenditures Budget |
|---|--|--|------------------------|
| Beginning Cash Balance | \$ | 100.00 | |
| RECEIPTS | | | |
| | | EV. | ALCA CONTRACTOR |
| Staff contributions | S | 700.00 | |
| - W - 1/0401 | | | |
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| EXPENDITURES | | | |
| | Significant and the second | | |
| taff Bereavement, Hospital Stays | | \$ | 800.0 |
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| | (constant in | | |
| otals . | \$ | 800.00 \$ | 800.00 |
| TXELL | | DA | ello |
| ponsor/Club Treasurer | | Principal | , , |
| 4-12-18 | | 412 | -18 |
| Pate | | Date | 10 |

| School | TES | Year | 2018-19 | \neg |
|------------------|--------------------------------|------|---------|--------|
| Activity Account | 7415 INSTRUCTIONAL FIELD TRIPS | | | _ |

| Description | Receipts Budget | Expenditures Budget |
|------------------------|--|--|
| Beginning Cash Balance | \$ 1,550.00 | buaget |
| RECEIPTS | \$ 1,550.00 | Military of the state of the st |
| 11001111 | | |
| TEES | \$ 7,500.00 | |
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| | | Maria de la Caralla de La |
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| EXPENDITURES | 图255月1日7月5月至州等福司 | |
| | 新兴区 第350年第三850年第 | |
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