School SUES		Year 2018-19
ctivity Account 110 - Fenero	1 Operation	
Description	Pagainta Budant	
eginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS	1,171.13	HENEXULE VI
indensed in		
interest income	160.00	
car numbers	40.00	LANGE BUTTER
•		THE REPORT OF THE REAL PROPERTY.
EXPENDITURES		Disc. 100
4		
tudent activities		
rudent activities		1341.75
		<u> </u>
		<u> </u>
OTALS	1341 75	2/2//
7	1341.75	1341.75
(1×		SAM of W.
Sponsor/Club Treasurer		Dringing!
		Principal
J		5/1/08
5-1-18		5/1/48

tivity Account 120 - Parsonn	el Fund	Year 2017-19
Description eginning Cash Balance RECEIPTS	Receipts Budget	Expenditures Budget
EXPENDITURES		
Staff events/items		129.
OTALS O	129	129
Sponsor/Club Treasurer 5-1-18		Principal Principal
Date	to Principal by April 15	Date ///8

The state of the s	DI WOLLINGE
School 5 CES	Year 2017-19
Activity Account 130 - Collection	Tom Surjust

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 10.75	10.75	
RECEIPTS		
125,93		11 15 15 15 15 15 15 15 15 15 15 15 15 1
***		
Collections	725.93	医内皮基件 计自由工业系统
	•	THE PARTY OF THE P
EXPENDITURES		
725,93		
14-113		
Charity Collections		
Control of		652.68
Materials		
inaterials		84,00
		S.
TOTALS	#24 49	
1	734.68	734.68
1/2		Vand Ikan
Sponsor/Club Treasurer		They I Mill
•		Principal
5-1-18		1/4
Date		5/1//
	to Principal by April 15	Date

School 5 US	I ACCOUNT DUDGE	Year 2018 - 19
Activity Account 150 - Concess	Ind	rear 2018 - 1
- Macy	70/	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance /00. —	/00	and pointed to Dunger
RECEIPTS		A STATE OF STATE OF STATE
+		
	***************************************	THE RESERVE TO STREET
EXPENDITURES		:
A		
Student activities		
grader activities		100.00
1		
OTALS 100. —	100 -	1100.00,2
0-		13 11 11
¥F		Just Mill
Sponsor/Club Treasurer		Principal
		11.
5-1-18	:	5/1/18

.

Submit to Principal by April 15

Date

School SUE7		Year 2017 - 19
Activity Account 161 - Mini Re	elay	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance /69.60	169.60	
RECEIPTS		
8	The state of the s	
	76	
EXPENDITURES	NOT THE OTHER DESIGNATION OF THE PARTY.	
Ð		
Student Activities		
Jiaachi Activities		169.60
~		
TOTALS 169.60	169.60	NG9.60 11
6F		Mrs 4.1/1/2
Sponsor/Club Treasurer		Principal,
5-1-18		5/1/18
Date		Date///
Submit t	o Principal by April 15	K

School SIPS		To and the second
	Vending toke	Year 2018 - 19
ALL THE PARTY	vending loke	
Description	Receipts Budget	Primary Mileson Pour I and
eginning Cash Balance	51.08	Expenditures Budget
RECEIPTS	01.00	
425.55		
lending receipts	1250.00	
•		
		ESCUEDIF VIOLE
EXPENDITURES		
352.15		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
endino Supplies		
fending Supplies taff food/water		964.00
TATT TOOK   WATER		337.08
4		
-		
TAYO TO		
TALS 40.07	1301.08	//301.08
WE		Jun U. Ibha
Sponsor/Club Treasurer	,	Principal/
5-1-18		5/1/8
Date	2,	
·	t to Principal by April 15	Date

School 5165		Year 2017-19
Activity Account 211 - Faculty V	ending-snock	2
*		
Description	Receipts Budget	Expenditures Budget
eginning Cash Balance	0	
RECEIPTS		British John Co
366,40	780.00	
	:.	
		图图图 在 A 联系。
		<b>是我的表示。</b>
EXPENDITURES	VICES OF STREET	
366.40		
Vending Supplies Staff food/events		507.00
Staff food levents		273.00
		ac 17.00
"		
		at at
OTALS A	78	75
70	780.00	1780.00
(VX		Vb. 11.161
Snongov/Club Treasures		Jan 7 MM
Sponsor/Club Treasurer		Principal //
5-1-18		5/10
		7/1/1
Date	it to Principal by April 15	Date //

JOET WORKSHIELD
Year 2018 - 19

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	418.00	
RECEIPTS	**************************************	图[2] · 中 · 1 · · · · · · · · · · · · · · · ·
110		
Club fees	110.00	
EXPENDITURES		
8		
lub activities and		
Supplies		528.00
OTALS 417,97	528.00	528.00
Sponsor/Club Treasurer		Principal
Date		Date / /////
	Principal by April 15	

Frabb

INDIVIDUAL ACTIVIT	Y ACCOUNT BUDG	ET WORKSHEET
School 5 CES		Year 2018 - 19
Activity Account 201 - Cless U	vb	
_		
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
	645.00	
RECEIPTS		
	*	
	v v	
Club fees	85.00	
		- A TO STATE OF THE PARTY OF TH
EXPENDITURES		
EM ENDITORES		1
lub activities and		
Supplies		730.00
		<u> </u>
		\ <u></u>
OTALS		0
TALS	730.00	1/20.00/
1. 1. + M		XA PAIN
Bridget Ylugers		Just fill
Sponsor/Club Treasurer		Principal /
5-1-18		1/10
Date		5/1/18
Date		Date/ /

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Submit to Principal by April 15

Marphy

Activity Account 262 - Book	/2 / N	Year 2018 ~19
activity Account 262 - DOOF	Reading Club	
Description eginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS		
P		工作 (4.1)
*		AND THE REAL PROPERTY.
-		
EXPENDITURES	Ó	
Ð		
		,
	STATE NEWSFIELD	
		4
TALS +	0	// 0 /5
Q.		Sh. Inth
Sponsor/Club Treasurer		I My J MIL
		Principal
5-1-18		5/1/6
Date		Date//

	School 5 (FS	T TICOGOTAT BODGE	Year 2017-19
	Activity Account 263 - Cup 5-	tacking Club	I cal 20/1 - L/
	·		
	Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
	RECEIPTS	0	
	101.80		
	club fees	109.00	
			TOTAL PROPERTY OF THE REAL PROPERTY.
	EXPENDITURES		
	club activities and		
	Supplies		
	ouppites -		109.00
	TOTAL Y.O.		2
	TOTALS	109.00	1209.00
. 14	na la Dancia All grand On	5118	Chia Glast
hy to the	The month thanks	.54-18	1 My May
*	Sponsor/Club Treasurer		Principal /
	5-1-18		110
	Date		5/1/8
		to Principal by April 15	Date
	Saniti	or runcibat na Whell 19	

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVITY		Year 2018-19
Activity Account 264 - Percussi	on Ensemble Club	2001
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	77.00	
RECEIPTS		THE RESERVE TO SERVE THE PARTY OF THE PARTY
50		(1) (4) (1) (1) (1)
		ACTORDOR SALTE
club fees	50.00	
	50.00	
		ARREST LEVEL OF THE SECOND
	j	72 F T. R. P.
	· ·	
-	4	
EXPENDITURES		
2		
7		
lub activities and		
Supplies		127 40
Suppl.Co		127.00
		·
OTALS /	127.00	11/22 22
916 106	741.00	//27.00
ON COTON TO		May 4 Mil
Sponsor Club Treasurer		- Land Was
- Casulei		Principal /
511118		a/1/10
Date		Date 7///8

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Submit to Principal by April 15

Mould

School SCES	ACCOUNT BODGE	Year 2018-19
Activity Account 265 - Crafty Fr	rends/Art Club	1001 8 0 18
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 59.08	59.00	
RECEIPTS		THE RESERVE THE SECOND
225		
club fees	775 00	
CIED ICCO	225.00	
EXPENDITURES		
club supplies		
ciae sapries		284.00
100		
OTALS	284.00	1284.00
19/10/10/10/10/10/10/10/10/10/10/10/10/10/	~	VI (pli)
TOWN HANDY	#7	May I hell
Sponsor/Club Treasurer		Principal/
J. 1.00		7 /
541110		5/1/K
Date		Date ///
Submit t	o Principal by April 15	

brigge

School SCD		12.50
Activity Account 266 - Safety Pa	tral Club	Year 2018-19
	Trus Civib	1
Description	Receipts Budget	Expenditures Budget
eginning Cash Balance 9,4/	54.00	
RECEIPTS		
45		CANTON PRODUCTION
123		
club fees	7 500	
SILLO TEES	45.00	
		RESTAURT FOR THE
EXPENDITURES		
+		
club activities and Supplies		
Supplies		99.00
Miller I		
E.		
TALS 50 41	90 4	
0 9.41	99.00	199.00
Lann another Manager		4 11/10
somantina dennus		- an I mill
Sponsor/Club Treasurer		Principal
5-1-10		1/4
		5/1/18
Date		Date

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Submit to Principal by April 15

Dennis

INDIVIDUAL ACTIVITY	Y ACCOUNT BUDGE	T WORKSHEET
School 5UE5		Year 2017-19
Activity Account 267 - Lego		
J		
Description Beginning Cash Balance 45,53	Receipts Budget	Expenditures Budget
Beginning Cash Balance 45, 53 RECEIPTS	51.00	
5		
5,-		
al la Ca		
Club fee	5.00	
		Man Ni wikita Tan B
EXPENDITURES	THE PARTY SHEET	
Club Supplies		56.00
		54.56
		1.(()
TOTALS 50.53		1 54 50
11 50.33	56.00	1 56.00
UM MIMKM	Ř.	My of Mill)
Sponsor/Club Treasurer		Principal
r 1, 11d		1 merhai
211118		5/1/18
Date		Date//

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Submit to Principal by April 15

Leppe

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School 5 ES	ACCOUNT BUDGE	
Activity Account 2108 - Tunior B	ieta Muh	Year 2018 - 19
Tag Jianiy	CIR CIOD	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 642, 37	563.00	
RECEIPTS		ELIEN STORY
95		
club fees	95.00	
		<b>亚达对比较</b>
EXPENDITURES		
15.23		
club activities and		
club activities and Supplies		658.00
		<b>6</b> 3 0.00
TOTALS 662,14	458.00	658.00
mula nal		May I The
Sponsor/Club Treasurer		Principal
May 1,3018	~	5/1/8
Date ()		Date

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Submit to Principal by April 15

School 5 CES	Year 2018 - 19	
Activity Account 269 - Newspa	per Club	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 15, -	15.00	A SECTION OF THE PARTY OF THE P
RECEIPTS		
7		THE RESERVE OF THE PARTY OF THE
	-	
EXPENDITURES		
+		
		00
Club Supplies		15
cites supplies		15.00
		4
OMAT S		
OTALS 15. —	15.00	15.00
VF		4.11111
Sponsor/Club Treasurer		Principal Principal
		r i meipai
5-1-18		5//10
Date		Date /
	it to Principal by April 15	Date

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y oo f

School SUS		Year 2018-19
Activity Account 270 - Arthery	Mush	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	45.00	The state of the s
RECEIPTS		
45		
club fees	45.00	
EXPENDITURES		
+		
club activities		
club activities and supplies		90.00
OTALS 45	90.00	190.00
her will		Your 4 2/11)
Sponsor/Club Treasurer		Principal
5-1-18		5/1/18
Date		Date /
Submit	to Principal by April 15	t

**37** 

INDIVIDUAL ACTIVITY	ACCOUNT BUDG	ET WORKSHEET
School 5 5	Year 2018-19	
Activity Account 271 - STLP (	wb	_
Description	Descints Budget	
Beginning Cash Balance 70	Receipts Budget 85.00	Expenditures Budget
RECEIPTS	03.00	
15.		
191		
club fees	15.00	
2.40	15.00	
EXPENDITURES		<b>建加速压力 50% 地名斯</b>
4		2
club activities and		
Supplies		100.00
*		
		i.
TOTALS 85,	100.00	1100.00
Melyanallo		Chu & All
Sponsor/Club Treasurer		Principal
1 10	0	
2-1-17	_	5/1/18
Date		Date
Submit	to Principal by April 15	

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Mayory

4.1. (3/)		THE THE PARTY OF T
School 5 CES		Year 2018-19
Activity Account 272 - Student	Council Club	
		•
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	90.00	
RECEIPTS		
90-		
<i>1</i> •		
Cl / Cocc		
Club fees	90.00	
		** ** ** ** ** ** ** ** ** ** ** ** **
EXPENDITURES		
+		
club activities and		
ciato activities and		
Supplies		180.00
The state of the s		
115		
1911		
001		
TOTAL G		
TOTALS 90.	180.00	//80.00
Milyumallery,		Yany y Mill
Sponsor/Club Treasurer		Principal
45-1-18		9/1/18
Date		Date

**37** 

Submit to Principal by April 15

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School SUES		Year 2018 - 19
Activity Account 273 - Problem	Solving Club	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		The state of the s
RECEIPTS		
Ð		
	4	
-,7		
EXPENDITURES	MAN THE STATE OF STAT	CONTRACTOR DESCRIPTIONS
Q.		
	1. 2V > 2V (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
		7
OTALS		<i>A</i>
RE		(pry / h/N)
Sponsor/Club Treasurer	=	Principal
5-1-18	_	slike
Date		Date
Subr	nit to Principal by April 15	- :1:4

School SCES		Year 2017-19
Activity Account 274 - Quick	Recall Team Club	2001 900
Description		
Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS		
RECEIFIS		
	of the state of th	
		· · · · · · · · · · · · · · · · · · ·
	1	
	<del> </del>	
	:	
	7	
	-	
EXPENDITURES		
<del>-</del>	LIVE THE COURSE OF SHIPS	
***		
OTALS		1
Ŏ,	I	1 1/1
KF		This SAMO
Sponsor/Club Treasurer	<del>-</del> ;	Principal
5-1-18		5/1/18
Date	-,	Date
	nit to Principal by April 15	Date

P. A	-		T ACCOUNT DODGE	OKKSHELI
School )	5		,	Year 2018 - 19
Activity Account	275-	Tarden	Environmental Club	2001 0 - 1 9 - 1
		-		

Description	Receipts Budget	Expenditures Budge
Beginning Cash Balance 4.62	22.00	
RECEIPTS		A 100 TO
8D.76		No. of Part of
club fees	75.00	
EXPENDITURES		
62.91		
		?
club activities and		
Supplies		97.00
TOTALS 22,47	97.00	97.00
Melonie Monte	97.00	Juny L Mill)
Sponsor/Club Treasurer		Principal
5-1-18		5/1/18
Date		Date

Submit to Principal by April 15

Chief	WORKSHEE!
School SCES	Year 201X-19
Activity Account 276 - Dance Club	1000 0 0 18

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 50	75.00	
RECEIPTS		
25,-		
~ ~ .		
club fees	25.00	TO THE PARTY OF TH
100		
EXPENDITURES		
+)		
1 1 11 11		
lub activities and		
lub activities and Supplies		100.00
		1 - 0 : 66
14		
OTALS 75, -	(00 10	/ 100
121	100.00	/100.00
Dail in air		Church le Mall
Lank Mercer		_ juy Z Wall
Sponsor/Club Treasurer		Principal
511110		f II
$\sim$		6/1/18

M. cen

Date

Submit to Principal by April 15

MUDITIONE ACTIVITY ACCOUNT BUDGET	WORKSHEET
School SLES	Year 2018-19
Activity Account 277 - Zumba Dance/Fitness Club	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Receipts Budget 53.00	The state of the s
RECEIPTS		50 LEAN LAND THE RESERVE
15		
club fees	75.00	
EXPENDITURES		
75. —		
club activities and		
Supplies		128.00
		1
TOTALS TACKED MYWE	128.00	128.00)
Sponsor/Club Treasurer 5-1-18		Principal
Date		5/1/18
	Principal by April 15	Date/'/

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The state of the s	21 WOLKISHINE
School 50ES	Year 2017-19
Activity Account 278 - Academic Team Club	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance (09.14	35.00	
RECEIPTS		Land to the state of the Land
156.45		
Student T-shirt fees	112.00	
7	100	
EXPENDITURES		
190.90		
club T-shirts		147.00
		***
TOTALS 34,69	147.00	147.00
Sponsor/Club Treasurer		My & Mill
5-1-18		Principal
Date		13/1/10

Submit to Principal by April 15

Receipts Budget	Year 2018-19  Expenditures Budget
	Expenditures Budget
Receipts Budget	Expenditures Budget
Receipts Budget.	Expenditures Budget
	Take the state of the state of
	TO STATE OF THE PARTY.
	.:
	2
	1 11/2
	Menz Will
	Principal
	5/1/K
4 do Duin al al la de en de	Date /
	it to Principal by April 15

at a check	ACCOUNT BUDGE	
School SCES	Year 2018 -19	
Activity Account 281 - Peer Tu-	toring Club	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 26.40	31.00	
RECEIPTS		
5,-		
Student fee-club		
STUDENT TEE - CIUD	<u>5. 00</u>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	-	
	-	
	4	
		THE RESERVE
EXPENDITURES		
A Company		
70		
club activities and		
club activities and Supplies		36.00
OTALS 31.40	3/ 00	/ 36
71140	36.00	136.00
Tolli Mercer		Vd, d 11/1/10
Spangar/Club True		1 pent the
Sponsor/Club Treasurer		Principal
Slilia		-/1
21110		-5/1/18
Date		Date / /

Submit to Principal by April 15

Weiter

School 5CES		Year 2018 - 19	
Activity Account 282 - Track/Running Club		2000 0 0 1	
/	J		
Description	Receipts Budget	Expenditures Budget	
Beginning Cash Balance 316, -	351.00		
RECEIPTS			
225,-			
club fees	85.00		
Student T-shirt fee	140.00		
EXPENDITURES			
190			
T-shirts			
1-3NIFTS		190.00	
club activities and			
Supplies		386.00	
TOTALS 35), 00	576.00	576.00	

Mr. r. phy

Sponsor/Club Treasurer

Date 5/1/18

Submit to Principal by April 15

Principal

Date

School 3 (E)	Year 2018 - 19	
Activity Account 283 - Volley ball	Club	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 30.41	143.00	
RECEIPTS		
113		
club fees	115.00	
EXPENDITURES		
		er.
club activities and		
δαρρlies		258.00
		250.08
TOTALS 143,41	258.00	/258.00
Michelle forma		Muy I Mill
Sponsor/Club Treasurer		Principal
5-1-18		5/1/10
Date		Date

37

Submit to Principal by April 15

Benjod

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School SCES	Year 2017 - 19
Activity Account 284 - Basket ball	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	720.00	
RECEIPTS		
1500		
club fees	/500.00	
-		
Pydpanimings		
EXPENDITURES 780.		1
uniforms		500.00
entry fees		300.00
uniforms entry fees supplies and equip		1420.00
U		
	是一点,就是此时间	
TOTALS 720.	2220.00	/2220.00
QF.		Chin 4 Mill
Sponsor/Club Treasurer	-	Principal
5-1-18		5/1/18
Date	<del></del>	Date

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School 5 CES	T MCCCCMT BCBGB	Year 2018-19
Activity Account 288 - Bearly	News Club	Tear Dear of 1
Description Cost Poly	Receipts Budget	Expenditures Budget
Beginning Cash Balance 36.12	36.00	
RECEIPTS		
P		
-		
EXPENDITURES	TARY SOLUTION OF SUCH SUCH SUCH SUCH SUCH SUCH SUCH SUCH	
A		
7		
Club supplies		36.00
OTA V G		/
OTALS 310.12	36.00	36.00
<b>-1</b>		1 10/11
Isudat Vunga		July 2 Mill
Sponsor/Club Treasurer	)	Principal
5 July of		//
7 J I J I Y		9/1/18
Date		Date
Submi	t to Principal by April 15	

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Marghy

School 5 KS		
Activity Account 300 - Field Trip		Year 2018
Jeia III p		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	224 Pertental es Dudget
RECEIPTS		La la de la sustantia de la constantia del constantia del constantia del constantia del constantia del const
7821.75		
student FT fees	19,500.00	
	***	
EXPENDITURES		ALS 1910年,基本1943
7821.75		
field trip transportation		
and admissions		19,500.00
TOTALS	19,500.00	15 500 00
0	7 7, 0 00, 00	19,500.00
HE		Min of Millo
Sponsor/Club Treasurer	G.	Principal
		Incipal
5-1-18		5/1/18
Date		Date

37

Submit to Principal by April 15

	The state of the s	WOLKINGE I
School SUES		Year 2018-19
Activity Account	100- Chorus Club	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 1091.18	1294.00	
RECEIPTS		
1549,00		
club fee	45.00	
recorders	1060.00	
t-shirt fee	270.00	
district Concert	175.00	
EXPENDITURES	real territory in the second	
1346.01		
1,776,01		
T- Shirts		500.00
recorders		660,00
music, supplies, equip.		
and activities		1684.00
TOTALS 1294 17	2844.00	2844.00
& Comments		Jus 4 Miles
Sponsor Club Treasurer		Principal 5
Date		Date

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Submit to Principal by April 15

The state of the s	WORKSHEEL
School 5145	Year 2018-19
Activity Account 410 - T-5kiv+5	2 0003

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 50.54	51.00	HAVE THE REAL PROPERTY.
RECEIPTS	***	
680		
Staff T-shirt fees	680.00	
		的 使几个重要的的说法。
	731.00	
EXPENDITURES		
(O).		
T-shirts		731.00
TOTALS 50, 54	731.00	731.00
Ar.	<del></del>	Jan Gill
Second Class III		They Man
Sponsor/Club Treasurer		Principal
5-1-18		5/1/10
Date		Data ///
	t to Principal by April 15	Date

School SUES		Year 2018-19
Activity Account 800 - Charitab	le Gaming	1001
V = 30.00 / 1 / 2	Junity	!
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 50.	50.00	234 Penuttures Dudget
RECEIPTS		
4		
V		
NO ACTIVITY 2017-18		
700 700110119 2011-18		
EXPENDITURES		REPORT OF THE PROPERTY OF THE
H		
7		
checking account -		
required to keep acct.		
open		50.00
		30.00
DAM - X C		
TOTALS 50.	50.00	// 50.00
(/E		VI Unktin
Snonger/Clark 75		Jun 7 Mitol
Sponsor/Club Treasurer		Principal Principal
5-1-18		-1.10
Date		Date ///8
	o Principal by April 15	Date / /