#### 105

#### Cash Receipts Expenditures Budget (Principal's Combined Budget)

	***	Beginning	Estimated	Estimated	-
Act Acet	Account Name	Balance	Receipts	Expenditures	Balance
100	ADMINISTRATIVE	\$782.23	\$50.00	\$50.00	\$782,23
200	SKILLS USA ENGINE	\$119.34	\$340.00	\$340.00	\$119.34
210	SKILLS USA IT	\$721.35	\$3,000.00	\$3,000.00	\$721.35
300	HOPKINS COUNTY F	\$870.77	\$300.00	\$300,00	\$870.77
400	HOSA	\$76.94	\$0.00	\$0.00	\$76.94
401	MNA	\$1,353.12	\$3,000.00	\$3,000.00	\$1,353.12
500	FACULTY VENDING	\$671.76	\$2,000.00	\$2,000.00	\$671.76
700	AUTOMOTIVE	\$1,210.14	\$2,500.00	\$2,500.00	\$1,210.14
800	INDUSTRIAL MAINT	\$93.87	\$4,000.00	\$4,000.00	\$93.87
108	cUTTING BOARDS/P	\$0.00	<b>\$50,00</b>	\$50.00	\$0.00
900	BUSINESS	\$0.00	\$150.00	\$150.00	\$0.00
901	bRAG TAGS	\$0.00	\$55.00	\$55,00	\$0.00
5000	DAF ACCOUNT	\$39.00	\$5,000.00	\$5,000.00	\$39.00
Gran	d Total:	\$5,938.52	\$20,445.00	\$20,445.00	\$5,938.52

Principal

Date

Central Fund Treasurer

Date

School	НССТС	Year	2019-2020
Activity Account	ADMINISTRATIVE #100		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance フォス. 23		
RECEIPTS		
	50.00	
EXPENDITURES		
		50.00
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		4
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m		
Totals 2	50.00	50.00
Description Thomas	Princip	and well
Sponsor/Qub Treasurer	rrincip	ما ممارد
7 2 2 4 4	V	ス/ ココル/
3-27-19 Date	<i></i>	70119

	НССТС	Year	2019-2020
Activity Account	SKILLS USA ENGINEERING #200		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance //9 34		
RECEIPTS	340 00	
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EXPENDITURES		
		340.00
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	STANCE OF THE ST	
	2.5	
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Totals /	340.0d	340.00
Comi Les	Sa	mila Del
ponsor/Club Treasurer	Principal	1 1
3-27-19	$Q^2$	3/27/19
Date	Date	

School	НССТС	2019-2020
Activity Account	SKILLS USA IT #210	

Decayi-4i	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance 721.35 RECEIPTS	1	
RECEITIS	3,000	
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EXPENDITURES		
		7 000
		3,000
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	and the second	
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		- <sup>40</sup> -
l'otals	3,000 /	3,000
Willy Han	Sc	imila Dorle
ponsor/Club Treasurer	Princip	
3126/19	ĺ	23/27/19
Date	Dat	te /

School	HCCTC	Year	2019-2020
Activity Account	HOPKINS COUNTY ROBO		

Description	Receipts Budget	Expenditures Budget
	Dauget	Dauget
Beginning Cash Balance 870.77 RECEIPTS		
RECEIF 15	300.00	
		100
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EXPENDITURES		
EALEGUITORES		2
		300.00
		96/16
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		52 \$##
A Company of the Comp		
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		N .
Totals /	300.00/	300.00
Carrie V		100 DODA .
formi North		Mula Dell
ponsor/Club Treasurer	Principa	al / -
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7 79 19	/ 14	JC1 ( 1 1 1 1 M
3 - 27 - /9 Date	_ <i>U</i> 3	12:1/19

School	HCCTC	Year	2019-2020
Activity Account	HOSA #400		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 76.94	Duuget	
RECEIPTS	0	
		- Marie 1997
100		
EXPENDITURES		
		0
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Fotole		
Totals/	0 (	0 0 0
Lews Thomas Sponsor/Club Treasurer	Principal	mela sold
	rmapai	1. 110
3-27-19 Date	<i></i>	12719
	Date <sup>4</sup>	

School	НССТС		2019-2020
Activity Account	MNA #401	·	

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance /353./2		
RECEIPTS	3,000	
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EXPENDITURES	B.	
		3.000
	22 At 15	
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		3.0
Totals	3,000	3,000
Marie Mook		innen 200cl
Sponsor/Club Treasurer	Principa	ai
3-28-19	. <u>D</u>	<i>3/</i> 27/19
Date	Dat mit to Principal By April 3	

School	HCCTC	¥.7	2019-2020
Activity Account	FACULTY VENDING #500		-

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 671.76	Duuget	Duuget
RECEIPTS	2,000	
RECENTS	2,000	The second secon
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EXPENDITURES		
		2,000
		2,000
		1000 A.C.
l'otals	2,000	2.000
Lenya Thomas		Samla Weld
ponsor/Club Treasurer	Pri	ncipal
3-27-19		03/27/19
Date	<del>-</del>	Date

School	НССТС	 2019-2020
Activity Account	AUTOMOTIVE #700	

Description	Receipts Budget	Expenditures Budget
	Dauget	Duagee
RECEIPTS	06**	
RECEII 13	2500	
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EXPENDITURES		
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		7,500
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utais	2,500	2,500
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WIMBY WILL	<u> </u>	prince //WW
ponsor/Club Treasurer	Principa	ai / /
3-21-19	1	72/27//4
ar law 1 1 f	,	V: 11 / A

School	HCCTC	Year	2019-2020
Activity Account	INDUSTRIAL MAINTENANCE #800		

Description	Receipts	Expenditures Budget
Description  Beginning Cash Balance 93, 87	Budget	Buaget
RECEIPTS	#1	
RECEIFIS	4,000	
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EXPENDITURES		
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Totals	4.000 / (	4 000
1 Eus adusm		amle toll
ponsor/Club Tregsurer	Princip	oal , ,
3/27/19		03/27/19
Date /	Da	to / V

School	НССТС	Year	2019-2020
Activity Account	CUTTING BOARD/PLAQUES #801		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance , OO		
RECEIPTS	50.00	
		94-
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		The second second
		7. E2
EXPENDITURES		
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		50.00
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otals	50.00/1	50.00
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hghsgr/Club, Treasurer	Principal	mula 1) VXX
7/27/13	/)	2/27/19
~1~ / // /		90111

School	HCCTC	Year	2019-2020
Activity Account	BUSINESS #900		

D	Receipts	Expenditures Budget
Description	Budget	budget
Beginning Cash Balance , 00  RECEIPTS	100 150	
KECEIPIS	150.00	
		All Special Sections
		23.5
EXPENDITURES		
		150.00
		150.00
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Totals 0 0	150.00	150.00
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Mayor of the duly	V d	umda Olla
Sponsor/Club Treasurer	Principal	
	70	122/16
03.27.19	1)0	ia lily
Date	Date	<del>/                                    </del>

School	нсстс	Year	2019-2020
Activity Account	BRAG TAGS #901		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance		
RECEIPTS	55.00	
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		30 All 10
		74 Sept. 1981 1981 1981 1981 1981 1981 1981 198
94 - 44 (1932-1934)		
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EXPENDITURES		
		55.00
	St. Co. St. Toronto and the Co.	120
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otals /	55.00	55.00
Saye & Shock Very		remile sold
ponsor/Club Treasurer	Princip	al / / / /
03.27.19		03/27/19

School	НССТС	Year	2019-2020
Activity Account	DAF #5000		

	Receipts	Expenditures
Description (7.6)	Budget	Budget
Beginning Cash Balance 39.00		
RECEIPTS	5,000	m m
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EXPENDITURES		
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		5,000
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[otals	5.000 1	5.000
Leura Thomas		armila Jold
ponsor/Club Treasurer	Princip	
3-27-19	O	3/a7/19