HOPKINS COUNTY CENTRAL HIGH SCHOOL

Cash Receipts Expenditures Budget (Principal's Combined Budget)

Act Acct	Account Name	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
100	MISCELLANEOUS	\$4,913.88	\$4,630.00	\$4,630.00	\$4,913.88
110	INSTRUCTIONAL	\$2,867.00	\$7,400.00	\$7,400.00	\$2,867.00
120	TEXTBOOKS	\$3,009.42	\$0.00	\$0.00	\$3,009.42
130	TECHNOLOGY FEE	\$4,242.25	\$20,000.00	\$20,000.00	\$4,242.25
135	CTC SUPPLY FEE	\$60.00	\$900.00	\$900.00	\$60.00
140	SUMMER SCHOOL	\$1,720.00	\$500.00	\$500.00	\$1,720.00
150	CUSTODIAL ACCT.	\$192.48	\$89.70	\$89.70	\$192.48
160	CHANGE	\$0.00	\$5,700.00	\$5,700.00	\$0.00
170	PBIS	\$1,937.70	\$1,937.70	\$1,937.70	\$1,937.70
171	IEGACY	\$1,464.57	\$2,664.83	\$2,664.83	\$1,464.57
200	STUDENT VENDING	\$2,382.40	\$3,800.00	\$3,800.00	\$2,382.40
210	TEACHER VENDING	\$222.43	\$2,300.00	\$2,300.00	\$222.43
211	EMPLOYEE OF THE	\$217.64	\$94.78	\$94.78	\$217.64
220	BOOKSTORE	\$1,360.21	\$1,360.21	\$1,360.21	\$1,360.21
300	ACADEMIC TEAM	\$788.96	\$6,500.00	\$6,500.00	\$788.96
302	BETA CLUB	\$36.10	\$1,145.00	\$1,145.00	\$36.10
308	DANCE SQUAD	\$10.49	\$6,410.49	\$6,410.49	\$10.49
310	FBLA	\$128.70	\$2,100.00	\$2,100.00	\$128.70
311	DECA	\$302.40	\$400.00	\$400.00	\$302.40
312	. FCA	\$28.01	\$278.01	\$278.01	\$28.01
314	↓ FFA	\$11,075.17	\$37,000.00	\$37,000.00	\$11,075.17
310	5 FCCLA	\$746,41	\$800.00	\$800.00	\$746.41
31′	7 EMBROIDERY	\$884.81	\$700.00	\$700.00	\$884.81
313	в номе ес.	\$1,311.51	\$800.00	\$800.00	\$1,311.51
329	O 4H CLUB	\$979.93	\$300.00	\$300.00	\$979.93

HOPKINS COUNTY CENTRAL HIGH SCHOOL

Cash Receipts Expenditures Budget (Principal's Combined Budget)

Act Acct	Account Name	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
322	KEY CLUB	\$1,320.63	\$1,600.63	\$1,600.63	\$1,320.63
324	NATIONAL HONOR S	\$1,491.46	\$3,791.46	\$3,791.46	\$1,491.46
326	PEP CLUB	\$19.11	\$5,019.11	\$5,019.11	\$19.11
328	MATH & SCIENCE C	\$76.12	\$3,176.12	\$3,176.12	\$76.12
329	aPES	\$0.00	\$1,000.00	\$1,000.00	\$0.00
334	MCLC	\$35.00	\$35.00	\$35.00	\$35.00
340	TSA	\$290.83	\$290.83	\$290.83	\$290.83
348	HOSA	\$189.89	\$3,700.00	\$3,700.00	\$189.89
350	SPANISH CLUB	\$51.80	\$1,300.00	\$1,300.00	\$51.80
356	OUTDOORSMEN'S C	\$142.50	\$242.52	\$242.52	\$142.50
370	ARCHERY CLUB	\$1,222.28	\$15,500.00	\$15,500.00	\$1,222.28
390	ART	\$20.00	\$20.00	\$20.00	\$20.00
392		\$304.16	\$446.16	\$446.16	\$304.16
404		\$1,605.07	\$7,500.00	\$7,500.00	\$1,605.07
406		\$21.80	\$21.80	\$21.80	\$21.80
409		\$656.00	\$0.00	\$0.00	\$656.00
410		\$2,229.98	\$8,300.00	\$8,300.00	\$2,229.98
414		\$6,551.96	\$6,217.33	\$6,217.33	\$6,551.96
420		\$5,631.13	\$13,900.00	\$13,900.00	\$5,631.13
42:		\$141.34	\$141.34	\$141.34	\$141.34
42	OFF	\$0.00	\$0.00	\$0.00	\$0.00
42		\$13,595.22	\$16,650.00	\$16,650.00	\$13,595.22
50		\$3,117.24	\$85,500.00	\$85,500.00	\$3,117.24
50		\$679.80	\$4,250.00	\$4,250.00	\$679.80
50		\$683.35	\$12,400.00	\$12,400.00	\$683.35

HOPKINS COUNTY CENTRAL HIGH SCHOOL

Cash Receipts Expenditures Budget (Principal's Combined Budget)

Act Acct	Account Name	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
503	CONCESSIONS	\$13,529.93	\$40,000.00	\$40,000.00	\$13,529.93
504	CROSS COUNTRY	\$1,973.90	\$1,700.00	\$1,700.00	\$1,973.90
505	BASS FISHING	\$0.00	\$0.00	\$0.00	\$0.00
506	FOOTBALL	\$706.24	\$5,129.77	\$5,129.77	\$706.24
507	GIRLS BASKETBALI	\$6,452.15	\$6,000.00	\$6,000.00	\$6,452.15
508	GIRLS GOLF	\$1,970.05	\$1,600.00	\$1,600.00	\$1,970.05
509	GIRLS SOCCER	\$2,419.15	\$1,100.00	\$1,100.00	\$2,419.15
510	SOFTBALL	\$459.61	\$900,00	\$900.00	\$459.61
511	SWIM	\$853.37	\$1,550.00	\$1,550.00	\$853.37
513	TRACK	\$1,029.65	\$1,154.54	\$1,154.54	\$1,029.65
514	BASEBALL	\$669.67	\$3,300.00	\$3,300.00	\$669.67
515	BOYS GOLF	\$5,224.04	\$7,727.64	\$7,727.64	\$5,224.04
516	BOYS SOCCER	\$479.63	\$1,100.00	\$1,100.00	\$479.63
517	GIRLS VOLLEYBALI	\$213.35	\$955.00	\$955.00	\$213.35
521	HALL OF FAME	\$99.88	\$1,000.00	\$1,000.00	\$99.88
522	TENNIS	\$1,402.75	\$2,439.44	\$2,439.44	\$1,402.75
523	B ELEMENTARY BASK	\$1,716.54	\$11,000.00	\$11,000.00	\$1,716.54
52:		\$90.00	\$450.00	\$450.00	\$90.00
530		\$0.00	\$250.00	\$250.00	\$0.00
600		\$1,130.05	\$2,000.00	\$2,000.00	\$1,130.05
60		\$1,667.50	\$1,642.50	\$1,642.50	\$1,667.50
60	ad	\$1,872.93	\$6,000.00	\$6,000.00	\$1,872.93
60		\$278.95	\$2,178.95	\$2,178.95	\$278.95
60		\$237.59	\$12,737.59	\$12,737.59	\$237.59
61		\$2,195.49	\$44,195.49	\$44,195.49	\$2,195.49

Cash Receipts Expenditures Budget (Principal's Combined Budget)

Act Acct	Account Name	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
700	GUIDANCE	\$2,464.78	\$2,996.38	\$2,996.38	\$2,464.78
702	TESTING	\$6,939.14	\$17,315.14	\$17,315.14	\$6,939.14
704	YSC	\$5,369.58	\$3,700.00	\$3,700.00	\$5,369.58
706	MEDIA CENTER	\$183.30	\$50.00	\$50.00	\$183.30
806	OLYMPIC FIELD DA	\$3,622.00	\$5,129.00	\$5,129.00	\$3,622.00
5000	CON HTM	\$4,675.77	\$9,700.00	\$9,700.00	\$4,675.77
Gra	nd Total:	\$150,886.13	\$493,814.46	\$493,814.46	\$150,886.13

Principal

4-25-19

Date

Central Fund Treasurer

.

Date

	HCCHS		Year	2019-2020
School Activity Account	100 Misc.			
		Receipts	F	Expenditures
	-:4:am	Budget	1	Budget

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance RECEIPTS		
	4,330.00	
nk Interest	300.00	
rug Testing		
EVDENDITIBEC		
EXPENDITURES		
1112		4,330.00
cilities		300.00
ug Testing		
		77.00 77.00 77.00
		A Control of the Cont
	4,630.0	4,630.0
Totals		7,050.0
you Where	0	Jon Weller
for Wells	<u></u>	
Sponsor/Club Treasurer	Princi	~
'U'*		
		FEB 1 1 2019

School	HCCHS	 Year	2019-2020
Activity Account	110 Instructional		

	Receipts	Expenditures
Description	Budget	Budget
inning Cash Balance	2,500.00	
RECEIPTS		
eker Fees	3,900.00	
king Tags	1,000.00	
		Sala de la companya
EXPENDITURES		
ansfer to DAF		6,400.00
		1,000.00
tage		
		· · · · · · · · · · · · · · · · · · ·
		3
		7.400.00
otals	7,409.00	7,800.00
you Were	0	7,400.00
ponser/Club Treasurer	Princip	FEB 1 1 20
Onda Crab X Cubar	· · ·	EED 1 1 20

Date

School	HCCHS		Year	2019-2020
Activity Account	120 Textbooks			
Bono	ription	Receipts Budget	E	xpenditures Budget
Beginning Cash Balar			-	
REC	EIPTS			
				Section (Section)
			250 (450 (450 (450 (450 (450 (450 (450 (4	

RECEIPTS	•			
RECEIVE				
				
		est as parameter		
		S. (65)(A13)		
		8/ 388 339		
		20 20 20 20 20 20 20 20 20 20 20 20 20 2		
EXPENDITURES				
			-	
ransfer to DAF				
	Name (American Company)			
		Complete Company Company		
	65-1165			
<u> </u>	and the second			
			-	
Totals				. (
Totals Ulus		Open	e Wes	مر د
you were	ue	Principal	e Wee	
Totals Sponsor/Quo Treasurer	ue	Principal	FEB 1 1 20	

Date Date Submit to Principal By April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	HCCHS	Year	2019-2020
Activity Account	130 Technology Fees		

Description	Receipts Budget	Expenditures Budget
inning Cash Balance		
Initing Cash Balance		
RECEIPTS		
	20,000.00	
hnology Fees	20,000.90	
		NAME OF THE PARTY
		Nicolanda Pierra Caracteria Carac
		AND CONTRACTOR STATE
EXPENDITURES	(200 No. 1)	
DATE IN (DIT CITED)		
C. A. DAE		20,000.00
nsfer to DAF		
		227
		3
		3
	and the second	
	20,000,00	20,000.00
tals		
Jon Well		20,000.00
The well	Princip	()
nsor/Llub Treasurer	Princip	y
*		FEB 1 1 20
	Dat	e

School	нсснѕ	Year	2019-2020
Activity Account	135 CTC Supply Fee		

Description	Recei Budg		Expenditures Budget
eginning Cash Balance		-	
RECEIPTS			
chnology Fees		900.00	
(A)			
			Appendix representation and particular
			and the state of t
		gages and	
	AND AND PROBLEM AND THE PROBLE	1,000,000	A STATE OF THE PERSON NAMED IN COLUMN 2 ASSESSMENT OF THE PERSON NAM
EXPENDITURES			TATACA TA
			900.00
ransfer to CTC			
	0500000000000	ADDITION AND ADDITION	
		All Sections and Control of Contr	
		Section 1997	
		200:00	900.0
Totals			- Well
for ale	u.C	7700	- well
Sponson Gub Treasurer		Principal	FEB 1 1 2
*			LED I I T
		Date	

School	HCCHS	Year	2019-2020
Activity Account	140 Summer School	 	

Activity Account	140 Summer Scho	o i		
Description		Receipts Budget	Expenditures Budget	
eginning Cash Balance	*****			
RECEIPTS	8			
ees		500.00		
<u> </u>				
				Carrier
<u> </u>	73 · ···	-		ARREAS S

		· · · · · · · · · · · · · · · · · · ·		
		* *************************************		
EXPENDITU	RES			
ransfer to DAF			500	0.00
	· · · · · · · · · · · · · · · · · · ·			
	·			
				
·				
······································				
			S B	
				
otals		500.00	50	0.00
	ext		on Ul	ĬĔ
Sponsor/Club Treasurer		Pringip		,
2/7/19		·	FFR 0 8 2	<u>019</u>
Date		Dat	e	

School	HCCHS	Year	2019-2020
Activity Account	150 Custodial		The second of th

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	89.70	
RECEIPTS		
EXPENDITURES		
ravis Manion Fundraiser		89,70
		The second secon
		00 - B 010 - 011 - 01 - 01 - 01 - 01 - 0
l'otals l'action de la company	89.70	89.70
Agnes a Brander Sponsor/Club Treasurer		for Wee.
Jongo Club Transver	Principa	7

ponsor/Club Treasurer

April 8 - 2019

Principal

FEB 0 8 2019

Date

Submit to Principal By April 15

School	HCCHS	Year	2019-2020
Activity Account	160 Change		

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance	-	
RECEIPTS		
RIGODA 12		
gistration	800.00	
ate Sales / Concessions	1,500.00	
OTC Sports Day	1,500.00	
chery	1,500.00	
ementary Basketball	400.00	
Cincincal y Discourse		
		Signification and an experience of the second secon
EXPENDITURES		
		000.00
egistration		800.00
ate / Concessions		1,500.00
OTC Registration Fee Change	Participation of the state of t	1,500.00
rchery		1,500.00 400.00
lementary Basketball		400.01
Totals	5,700.0	5,7004
/ /		15,7000 for We
Con Wee	·	
ponso (Club Treasurer	Princip	al V
JOHN THE PROPERTY OF		FEB 1

Democ.	HCCHS	2019-2020
Activity Account	170 PBIS	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1,937.70	
RECEIPTS		
ACCIONAL DE LA CONTRACTOR DEL CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR		
EXPENDITURES		
Student of the Month		500.00
Rewards		737.70
Posters for School		500.00
Misc.	01-100 000 000 000 000 000 000 000 000 0	200.00
		8
		3
		2
		4
		3.
		·
	TO SECURIT THE DESCRIPTION OF THE PARTY OF T	
Totals	1,937.70	1,937.70
Cursten Stenle		enfalls
Sponsor/Club Treasurer	Princip	ıl
2/21/19		2-21-19



School	HCCHS	Year	2019-2020]
Activity Account	171 Legacy			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	747.82	
RECEIPTS		
REDUZER TO		
Halloween Dance	425.00	
Donations	1,050.00	
Crush Fundraiser	442.01	
CHASH PURCHAISEI		
		9, 12
		2,500,000,000
EXPENDITURES		
Tshirts- Tara Castleberry		126.00
Tshirts- Entire School		1,000.00
DJ for Dance		250.00
City Park for Dance		175.00
Pizza (Painting Bathrooms)		60.00
Painting Su		75.00
Rally Supplies		205.66
Dance Decorations		100.00
Lowes		75.00
Future Rallies		598.17
	发生	
	increases the SAS that the Sas and	
Totals	2,664.83	2,664.83
Lainen Word Sponsor/Club Treasurer	_ On	Melle)
Sponsor/Club Treasurer	Principa	2-4-19

School	HCCHS	Year	2019-2020
Activity Account	200 Student Vending		

Activity Account	200 Student Vending			
		Receipts	Expenditures	
Description	· · · · · · · · · · · · · · · · · · ·	Budget	Budget	
Beginning Cash Balance		2,500.00		<u> </u>
RECEIPTS				
		=00.00		
Freshman Orientation Dona	tions	700.00		
Drink Commissions		600.00		
		<u> </u>	46.21 2 3 3 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
				50250
EXPENDITU	RES			
Freshman Orientation Supp	lies		3,80	00.00
Shirts				
Backpacks	\$1000 S			
School Supplies				
Denoti 21pp.ioc				
				_
·				—
				\dashv
			8 8	
		2.000.00		00.00
Total		3,800.00.	3,8	00.00
- for C	velen		Jan. 1.	leces
		B.d.		<u>resta</u>
Sponsor Club Treasurer		Principa	V	2010
			FEB 1	1 7013
		Date		

School	HCCHS	Year	2019-2020
Activity Account	210 Teacher Vending		

Description Beginning Cash Balance RECEIPTS Vending Commissions 1,800.00 EXPENDITURES Feacher conferences, food, flowers	Expenditures Budget 2,300.0
reginning Cash Balance RECEIPTS Tending Commissions 1,800.00 EXPENDITURES Feacher conferences, food, flowers	
RECEIPTS Inding Commissions 1,800.00 EXPENDITURES Exacher conferences, food, flowers	2,300.0
ding Commissions 1,800.00 EXPENDITURES cher conferences, food, flowers	2,300.0
EXPENDITURES acher conferences, food, flowers	2,300.6
EXPENDITURES acher conferences, food, flowers	2,300.0
acher conferences, food, flowers	2,300.0
acher conferences, food, flowers	2,300.0
acher conferences, food, flowers	2,300.0
acher conferences, food, flowers	2,300.0
acher conferences, food, flowers	2,300.6
acher conferences, food, flowers	2,300.0
	2,300.0
	2,300.0
	
	"""
	· · · · · · · · · · · · · · · · · · ·
otals	2,300.0
otals 2,300.00	

Date Submit to Principal By April 15

Date

School	HCCHS	Year	2019-2020
Activity Account	211 Employee of the Month		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	94.78	
RECEIPTS		
RECEII 15		

		The second second
		Ceral Control
EXPENDITURES	4.50	
August Staffulty		25.0
Sept. Staffulty		25.0
Oct. Staffulty		25.0
Nov. Staffulty		19.7
		\$2 \$2
D-4-1-7	94.78	94.7
Totals/		
X CICLACA Word		Weller.
Sponsor/Club Treasurer	Princip	2-21-79
	$ \overline{}_{Da}$	

School	HCCHS	Year	2019-2020
Activity Account	220 Bookstore		

Description	Reccipts Budget	Expenditu Budget	res
eginning Cash Balance	1,360	1.21	
RECEIPTS	1,000		
RECEU 15			
		5 STATE OF THE STA	
			90000
EXPENDITURES			
upplies		660	1,360.2
	16,600 (2,650) 2,20,750		
		AND	
		otphinotoxy of C	
		Philippi Color	
erals 2	1,36).21	1,360.2
5 4/10		. 1 (
/_//	<u> </u>		
ponsor/Club Treasurer	Pri	ipal	
2-19-19	(27197	19

School		Year	2019-2020
Activity Account	300 Academic Team		

70.	Receipts	Expenditures
Description Code Pole	Budget	Budget
eginning Cash Balance RECEIPTS	-	
RECEIFIS		
hocolate	6,000.00	
hirts	400.00	
izza	100.00	
	100,00	
		No. Post espaciales and local sections

EXPENDITURES		
hocolate		3,000.00
hirts		800.00
izza		200.00
Val-Mart - supplies		700.00
tate		1,300.00
ravel		500.00
	is the second was all in a second and	
	Control Million Andrews St. Low many times where the samples.	
		· · · · · · · · · · · · · · · · · · ·
otals	6,500.00	6,500.00
n/l/		on Wees
ponsor/Club Treasurer	Principal	FEB 0 8 2019
1019111		- · (D.1)

School	HCCHS	Year	2019-2020
	302 Beta Club		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	36.10	D
RECEIPTS		
ues	250.00	
onvention Fees	858.90	
DAT CREION & CO.		
EXPENDITURES		
		A 00.00
ues to National		200.00
ate Convention Registration		120.00
ravis Manion Fundraiser		25.00
ite Convention Hotel		600.00
pkins co. Board (subs)		200.00
	and the control of th	
and the second s		
	Will Mark the Color of the Colo	
otals	1,145,00	1,145.00
		1,1-15,000
Britta Juhen	Principal	for Whee
ponsor/Club Treasurer	r i file i va	FEB 0 8 20
		PERIN /

School	HCCHS	Year	2019-2020
	308 Dance Team		

	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance	10.49	- 10 Mg
RECEIPTS		
lackets	900.00	
Uniforms	5,000.00	
Concession Work	500.00	
Concession work		
		and the second second
EXPENDITURES		
BAI ENDIT CREE		
Jackets		11. 1. 11 Hills 1 900.00
Uniforms		5,000.00
F-shirts		510.49
neg it.		
<u> </u>		
	10 Tel 10 Te	Eup hide Hareb
14.850 (20.34)	Company of the Company of the Company	
4 7 4 9		
21,		
		. (1)
The second secon		
1.5 T. 10 T. 10		
and the state of t		provides result - 175 miles file
The state of the s		Property in the Control
Annual Control of the	1.0	
A CONTRACT OR STREET OF THE STREET		The Control of the Control
The second secon		
the state of the s		
170-4-1-	6,410	6,410.49
Totals	<u>, , , , , , , , , , , , , , , , , , , </u>	lan 100 6
· Company of Williams	and property of the state of th	population
G (G) I Trace courses	Principa	1
Sponsor/Club Treasurer	'}	Ngjarang kabaga angga taga
	englerener distall fill	NAD 1 8 2019

School	HCCHS	:	Year	2019-2020
Activity Account	310 FBLA	- 1		

the state of the s	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance		
RECEIPTS		See This control
Dues	600	
Fundraiser	500	
Competition Fees	1,000	
	1	
	<u> </u>	
EXPENDED EC		
EXPENDITURES		
ues to State		300.00
rip Fees		800.00
Competition Fees		1,000.00
ompetition rees		
	Committee of the second	
	and profit one will be a	
		M/O X
	1 2 2	
	20065 WICH 1995	
Fotals	2,196	2,100.00
Con Tital		2,100.00
Sponsor/Club Treasurer	Prig	cipal and and
01.1.0	•	MAR 1 3 2019
Date		Date

School	HCCHS		Year	2019-2020
Activity Account	311 DECA	· · · · · · · · · · · · · · · · · · ·		-
Description	on	Receipts Budget	Expenditures Budget	
Beginning Cash Balance		-		200
RECEIP	TS			
				TO TO THE STATE OF
Dues		100.00		
Pepsico Dividend		300.00		
				3.3
	,			
EXPENDIT	URES			
Competition Dues				150,00
Supplies				250.00
			9	
			6	

Sponsor/Club Treasurer

Pringpal

Page 19
Date

Pringpal

Date

Activity Account	312 FCA		
ACTIVITY ACCOUNT			
			-
		Receipts	Expenditures
Descrip	ntion	Budget	Budget
Beginning Cash Balance	1	28.01	
RECEI	DTS	20.01	
RECEI	113		
2011 1011	4	250.00	
Student Shirt Reimburse	ement	250.00	
			SAME SAME DE LO VICE SAME
		:	
			3500 (1990) (1994) (1994) (1995) (1994) (1994) (1994)
		<u> </u>	
EXPENDI	TURES		
EAT DIO	TORDS		Types of the state
Samulina		Tarawasa Sasaga Sas	28.01
Supplies		appropriate to the second control of the second second control of the second se	250.00
Shirts			250.00
<u> </u>	****		
			
		350.01	2 370 di
Totals		278.01	278,61
1/ 1/	, .		a la Diller
/Kr/V160	<u> </u>		
Sponsor/Club Treasure	r	Princip	1

0.1.1			
School	HCCHS	Year	2019-2020
Activity Account	314 FFA		2017-2020

Description	Receipts	Expenditures
Beginning Cash Balance	Budget	Budget
RECEIPTS	-	
RECEIT 13		- Production of Control Control
Fundraisers	25,000.00	
Student Reimbursements	12,000.00	
	12,000,00	The State of the Control of the Cont
		The region of the control of the con
EXPENDITURES		
Aeatsticks		8,000.00
Aums		3,000.00
reenhouse		2,000.00
ruit		2,000.00
upplies		2,500.00
tate Fair		1,500.00
orth American Livestock	ng militar kilomentana arabahan kabupatan kembanan Saga Paran dan menganan kembanan kembanan dan	1,500.00
ational Convention		3,500.00
arm Machinery Show		2,500.00
tate Convention		4,000.00
SU Field Day		1,000.00
ISU Speaking Day		1,000.00
ravel		4,500.00
	terretaries vienes	
otals	37,000.0 0	37,000.00

Date

Date

School	HCCHS		Year 2019-2020	٦
Activity Account	316 FCCLA			
		Receipts	Expenditures	
Descri		Budget	Budget	_
Beginning Cash Balanc RECE	EDEC	-		_
RECE	IFIS			_
Dues		200.00		_
Fundraisers		600.00		ᅱ
r unu alacza		000100		コ
				\neg
		- 1111111111		
				4
				_
EXPEND	ITURES			_
02-4- D			200.0	00
State Dues State Trip			600.0	
State 111p			000.0	~
				\dashv
				_
				_
			, n	
				_
				_
				_
		000-00	የላለ 4	<u></u>
Totals	1	800:00	800.0	
Man Will I	uni	- Je	ra Wello	1
Sphror/Club Trassure		Principal		
Sponsor/Club Treasure	~ V	TIMELPAI		
-314110	71		MAR 04 2019	

Submit to Principal By April 15

Date

School	HCCHS		Year	2019-2020	
Activity Account	ctivity Account 317 Embroidery				
		Receipts	E	Expenditures	
Descri	ption	Budget		Budget	
Beginning Cash Balance					
RECE	IPTS				
Class Dues		300.00			
Project Fee		200.00			
Supply Fee		200.00			
Заррту Гес	·				
			-		
			 		
	·- <u></u>				
EXPEND	ITURES				
Food Lab				300.00	
Equipment				200.00	
Sewing				200.00	
9			-		
			+		
					
3			1		
			1		
Totals		700.0		700.00	
Nowfle !	Uni		pon	. Weres	1
Sponsor/Club Treasure	er	Princip			1
294/10	J	~		MAR 0 4 2019	
Date		Da	te		1

School	HCCHS		Year	2019-2020
Activity Account	318 Home E	Ce		
Territy Trees and				
	······································	Receipts	E	Expenditures
Descri	iption	Budget	1	Budget
Beginning Cash Baland	ce		4	
RECE	EIPTS			
Lab Fees		800.00		
DRO I VO				
	· .			
	· · · · · · · · · · · · · · · · · · ·		200.0000000	
	····			
			AND STATES	
	-		0.550.050.05	nongenion and
EXPENT	DITURES		2 (626) (62) (63	
Food for Labs			8	800.00
FOOD TOT LAND				
		ales Saverage and Estate Stilling Ship		
	······································			
			95 E	
		regions, particular in the property of the control		
		and a second	2	
			Š	
			50	
				<u> </u>
Totals /	C-	800.00)	800.00

Sponsor/Club Treasurer

B. (

Submit to Principal By April 15

Date

School	нсснѕ	Year	2019-2020
Activity Account	320 4-H		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	-	
RECEIPTS		
Fundraiser	300.00	
	·	
-		
EXPENDITURES		
EXI ENDITORES		
Competitio: Fundraiser		200.00
Field Trip		100.00
	Control of the Contro	
		440.00
Totals	300.00	300.00

Sub	omit to Principal By April 15			
Date	Date			
2-8-19		FEB (0 8 2019	
Sponsor/Club Treasurer	Principal	Ø		
Millia Gilky	_	Jon	West	
Totals	300.00		300.00	

School	HCCHS	Year	2019-2020
Activity Account	322 Kev Club		

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance		
RECEIPTS		
ub Dues	1,130.00	
raduation Stoles	470.63	
· · · · · · · · · · · · · · · · · · ·		
EXPENDITURES		
ues to be Fundraiser		1,130.0
raduation Stoles		470.0
	Secure and the second security of the second	
	1,600.63	1,600.0
otals	1,600.63	1,000.0
Mantunda		Megal
onsor/Club Treasurer	Priocipal	2-21-10
1 0 10 0 110	\mathbf{V}	2-21-10

School	HCCHS		Year 2019-2020	
Activity Account	324 National Hono	r Society		
		Receipts	Expenditures	_
Descri	ption	Budget	Budget	
Beginning Cash Balan	e	1,491.46		1000
				25000

Description	Receipts Budget	Expenditures Budget	
Description Beginning Cash Balance	1,491.46	2 dage.	
RECEIPTS	1,177,1740		
RECEIF 13			
Stoles	800.00		
Stoles Dues	1,500.00		
Duca	2,00000		
and the second s	AND THE RESERVE OF THE PARTY OF		
			I
			I
			1
EXPENDITURES			1
] .
Reception Supplies		77 (1845 tall 14) 600.00	1
Stoles for Graduation	And the second s	800.00]
Nashville Trip		1111 2,391.46]
1 jiz i lagand			
<u>ئىلى ئىلى ئىلى ئىلى ئىلى ئىلى ئىلى ئىلى</u>]
The second secon		In stall bits]
172 (0.7) (13.7)	***	Eugest 1	
0.000 P (6.00 H) H) (6.00 P)		同时间提出了一种形式]
1114.1.111		printer to be properties and the factor of t	
A SECOND STORY OF SECURITION O]
]
]
The second secon]
The state of the s]
]
]
A TOTAL CONTRACTOR OF THE PARTY]
]
فتفسيد فتنا في المستقبل المستق			
Totals	3,791.46	3,791.46	<u>]</u>
O The state of the	Control Could be presented to agreement at the con-	1.0.	
11111	Company of Mark to the Company	TOR Wel	Pingundy.
Sponsor/Club Treasurer	Princip		
2 who be can be the inventor	j	ነ ነ ነ ነ	} :
	(4) 日本日本の表示という。 またい 20 mm (1) 日本の (1) 11		-
Date	Dat Data Principal By April	C. Name of the state of the sta	
The state of the second same type in the other state of the second same type in the state of the state of the second same type in the second sam	Submit the fincipal by Avin.	1901 (1	
a structure to the		ंते की सिंह हेर्ने प्रमुख्याल का स्थानका का स्थानका है।	<u> </u>
	[[[[]]]]] [[[]] [[]] [[]] [[]] [[]] [[ित्री । विकास का रामान्य प्रत्यक्ष कर्मात्रक केरवाचे प्रत्यक्षामा राज्यक	· •
The sections of the section of the s	landa a	10	2
Superior of Community and a first of the retreeted 3	二二 根据 斯森特氏 化线电路	ta na taun kore na jekana na jekana na pra	··Í
		The second substitute about the constant for a	
		est Caparana raman managa est est al recommenda est est Caparana raman managa est	1
		Haji isan jenera izanzi kanzalil	
A second	- mail - 1 1 1 1 1 1 1 1 1 1	- II '	
			e j
A STATE OF THE STA			. !
The second secon		The state of the s	
and the second and the second second second			ra)
green the second to the second of the second		The second secon	i i
 production of personal are confirmed to the contract of the contr		Taking to a graph and the second of the control of the second of the sec	, !
а — правозбананый постою него С		· 3.	,'
 construction of the approximation of the statement of the construction of	nan Jednik Stelenaje prijestije (ni	14	

School .	HCCHS	Year	2109-2020
Activity Account	326 Pep Club		

			Town and towns
Description	Recei Budg	et	Expenditures Budget
ginning Cash Balance		19.11	
RECEIPTS			
ies		5,000.00	
	1		
. The substitution of the			
EXPENDITURES			
p Club Shirts			2,700.0
p Club Shirts			1,350.0
owers / Banners H.C.		11:1	
	· T		400.0
OWELS / Semon Lague			
			English Property
Contract of			\$1.5 m
and the second second second second			
<u> </u>			t make the transport of the body
<u> </u>	10.	10.0	
The state of the s			N
are the second of the second o			
	A200 (4) (4) (5)		
\$ 00 00 ptg \$2.50			
A STATE OF THE PARTY OF THE PAR			
otals	- SPA-MANILL- AND SPAN AND SPA	5,019,17	5,019.1
11-1-1		(0	স্মান্ত বিভাগের প্রায়ে 🕡 🗗
			se wel
111/110			Telegraphic Control of the Control o
111Mil		Princ(pal)	"你走一个,你就一手!
ponsor/Club Treasurer	n n ser i sam delimin in delimin n maria i sam denemi in design	Principal	MAR 1 8 201
111Mil	III. M. 2007 - C. 2000 - C. 2007 - C	Princ(p4)	MAR 1 8 201

School	HCCHS	1041	2019-2020	
	328 Math & Science Club			

ctivity Account	328 Math & Sci	ence Clu	b		
		1	Receipts	T	Expenditures
Descr			Budget	2000-000	Budget
eginning Cash Balan			76	.12	100000000000000000000000000000000000000
RECI	EIPTS	 			11
			600	.00	
ues rip Fees	A STATE OF THE PARTY OF THE PAR		2,500		
11h reca					100000000000000000000000000000000000000
A Principle of the Control of the Co	N				
					E. S. S. S. S.
			-		
	· · · · · · · · · · · · · · · · · · ·	 			
	<u></u>		,		
EXPEN	DITURES				
us to WKU		i žias	Carl Mark Barrier	1,1-11	2,500.00
rip Fees				111 1	2,500.00 (*)(*)(*)(*)(*)
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	.1 3.2 4.			1.46 - 30. 54-41-54
t. G.	1140 0.5 141 77	200			
					Cop. Em) Hills
11.14	1111				1 (4) 4 (4)
1 1 2 1 1 4					
14.126	1. 1 1 1 2. 10 10 1 2 3 10 10 10 10 10 10 10 10 10 10 10 10 10				
	TOTAL BOOK TO THE STATE OF THE				
	A CONTRACTOR OF THE SECOND		10 00 00 00 00 00 00 00 00 00 00 00 00 0		
	<u> </u>			September September 1	
	· 112.31 1 202.41 1.55				aggi∳es d'Essebere Marit o dia olifoni
<u> </u>	to a state of the				
	<u> </u>		113		
The state of the s	11 2 2 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2				
	<u> </u>				
	a comment to a language constitution			A CONTRACTOR OF THE PARTY OF TH	3 176 13
otals	1		3,17	5.12	3,176.12
1) Tolor	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	em Veiters	jako eri ri skreti yang ka	- Arm	. U.S. IP
UUNU	C / / C	110 8 20	Prin	Cipal	<u> </u>
ponsor/Club Treasu	1/3	1	Prince the supplier of the last		R 1 8 2019
3 3 14		**		W.	州市成 阿阿 特
ate			i a " Li fini a le	Date	ationals ray and a files after fluting for the
THE RESERVE OF THE PARTY OF THE	Si	ubmit to	Principal By Ap	ril 15	man river in the transfer of the control of the con
The state of the s	l Manacher (M. Mara In Joseph an eine gester gester der Steine der Steine der Steine der Steine der Steine der	1 19 3 3		in Via recenting	ДАП, 1 мотеран мененение и
	ori and on fur a desert is the first		1111	1 1 2 decressor	jours kimal ormonicals in
	introna () ។ introna ai come es un iterat e			i i i jarana	parast i ta t [Macoleladio 153
egoto de la scontanti	resolution y was such the other as as		Land of the second	Ta Million 19 He	entra record market mark at
and the members	ulimbala er n. m. m. m. e. e.	- M	斯拉斯特		
an a sa i dizante	que am as les se la transfer et a	4 - 3-		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	most for a complete of
The Large State	। वं त्यां विकास का अवस्था स्थाप क	5d 7	din a baini da de	16 (6) 4	•
and the first of the	Control of the Contro		身を見り ちゃんし	14 102 m. 1000 11 .000	
	THE PROPERTY OF THE PROPERTY O	200 (180) (5,10)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Freeze (1999), had belleg blood.
	nd sdane i nel so tte stelle stelle. G			transference Light ray parts	and the latest them.
	dena ver a constitut e	(i,	Land Lembers	Janiana an	A page design of the Control of
	ani pagasa a sa sa sa mantasa a sa sa sa Ani sa manasa sa	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1	151 11 11111111111111111111111111111111	Space of the same with the
	nak prpras ne eta 16 e eta e.	4 '		* .	
	paki noman Lisa asalah si kaba	300	darás dá tele	مان عصما إدار أ	Bally late (48, w. 5) I a vital to the late of
, Lurwin	e kirune ve tiske ve mili stock i s kali mines van je ne mili stalik ik	1.0	T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1	es parteduse describers provided and set of the

School	HCCHS	Year 2019-2020
Activity Account	329 APES	

Description	Rece Bud	eipts Iget	Expenditures Budget
ginning Cash Balance			, in the second
RECEIPTS			
		\$	
ld Trips		1,000.00	
		10000 (1000 1000 (1000 1000 (1000)	
W-1			
(mail)			
		(100) (100)	
EXPENDITURES			
EATENDITORES			
d Trip			1,000.
2.216			1,0001
		Agency Commence Commence	
		Michael Colonial	
	1.00		
	25.4.00 (2.6)		
	20.00		
ılış		1,000.00	1,000,6
bramullin	<u> </u>		1,000 s
nsor/Club Treasurer		Principal 🗸	
Un110			FEB 1

School	нсснѕ	Year	2019-2020
Activity Account	334 MCLC		

Description	Receipts Budget	Expenditures Budget
ng Cash Balance	35.00	
RECEIPTS		
And the second s		
		Charles and Charle
		CONTRACTOR
EXPENDITURES		
		35.
s		
	A Section Association and the section of the	
		Ma Ma
	William William Co.	
		Alam Parkers
	And the second s	
		AND
	35.0	0 35
1 101	Z I	Jon U
or/Club Treasurer	Princip	. , , ,
briany 8,20	1/9	FEB 0

FEB 1 2019

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School HCCHS		Year 2019-2020
Activity Account 340 TSA		
Description	Receipts Budget	Expenditures Budget
Description Description	290.83	
Beginning Cash Balance RECEIPTS		
RECEITIO		
		9206.6.3
EXPENDITURES		
		290.83
Competition Supplies		290.6.
		5500 5500 5500
		engle.
Totals	290.8	3 290.8

School	нссня		Year	2019-2020
Activity Account	348 HOSA			
······································				
	· · · · · · · · · · · · · · · · · · ·	Receipts	E	xpenditures
Desc	ription	Budget		Budget
Beginning Cash Balar		-		
REC	CEIPTS			
Fundraisers	·········	2,000.00		
Dues		1,000.00		
Γ-Shirts		700.00		
				100
FYPEN	DITURES			
EAT EA	DITORES			STORY OF THE PARTY
Dues				1,000.00
rips				2,000.00
-Shirts				700.00
-13111115				
			8 8	
			(n)	
			% &	<u> </u>
	·	The second secon		

SCEOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	HCCHS	<u> </u>	Year	2019-2020
Activity Account	350 Spanish C	anish Club		
		AND THE STATE OF T	1921 	
_		Receipts	E	spenditm es
	dytica	Dulgo		Drwiget
Beginning Cash Balanc		-		HARRIE STATE
KEC	EIFTS		新疆等等的	
Y ('97 ('91)			要等性を	
Dues / T-Shirts		100.00		
Hispanic Ballet		1,200.00	00.00	
	The state of the s			
	- management of the second of			A CONTRACTOR OF THE CONTRACTOR
	expenses a series of the serie	A SHIRE AND		The second secon
			新客集室	
			Secret Algebra	
a			美国为能力的	antibus Water
				7 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1
A STATE OF THE STA			3-10-20-20-20-20-20-20-20-20-20-20-20-20-20	
EXPEND	TTTRES			
	II ORCEO			
Hispanic Ballet				1,200,00
Supplies for Club			-	100.00
1.	(400)			708.60
(10 pm, 10 pm, 1	2-11-11-12-12-12-12-12-12-12-12-12-12-12			
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
			· · · · · · · · · · · · · · · · · · ·	<u> </u>
W-1	-			
			AU WAR WARDS	
	. , , , , , , , , , , , , , , , , , , ,			
Totals		1,300.00		1,300.00
X	Davil	James Od	Vce	-449
busor/Club Treasurer	Con-	Principal Principal		
3. 4.19		U	3	-444
Date		Date	Marathan	
		Date		

School	HCCHS		Year	2019-2020
Activity Account	356 Outdoors	sman Club		
···		Receipts		Expenditures
Descr	iption	Budget		Budget
Beginning Cash Balan	ce	142.	52	
RECI	EIPTS			
Dues		100.	90	
			25.755.00	
			15 A	
			360,030,000	endonos per estados
			G-168	page de la lace
EXPEN	DITURES			
				125.0
Door Prizes		Section 1990 Security Process		117.5
Supplies				11/10
		Maria Ma		
			0/10/202	
	 			
			98855 6885	
		20 250 CCC - 10 CCC		
		Section 1997		
			1.460	
Totals		242	.52	242.5
101.45		- (<u> </u>	» VIII
Sponsor/Club Treasu	WAR .	Princ	inal V	W A A
oponsor/Club Treasu	i er	X 11.100		7-11-1
2-21-19	•		U \triangleleft	2-217
)ate	

Submit to Principal By April 15

Date

School	HCCHS	2019-2020
Activity Account	370 Archery	

Strawberries 2,000.00	Description	Receipts Budget	Expenditures Budget
RECEIPTS 2,000.00			D
Expenditures Expenditures Expenditures Expenditures Equipment Informs Expenditures Expendit		00000	
EXPENDITURES EXPENDITURES Equipment Juiforms Expiration Strawberries Suses to Tournaments Equipment 15,596.00 15,690.00 15,690.00 15,690.00 15,690.00 15,690.00	RECEII 13		
EXPENDITURES EXPENDITURES quipment Iniforms Experiment Iniforms Experiment Iniforms Experiment Iniforms Experiment Iniforms Experiment Iniforms Experiment Iniforms Ix (1,000.00) Ix (transharrias	2.000.00	
EXPENDITURES EXPENDITURES Quipment			
EXPENDITURES Equipment			
EXPENDITURES Equipment	Archery rees		
Equipment 3,000.00 Iniforms 2,500.00 Registration 3,500.00 Strawberries 4,500.00 Suses to Tournaments 2,000.00	undraiser/Donations	1,000.00	
quipment 3,000.00 (niforms 2,500.00 (legistration 3,500.00 (trawberries 4,500.00 (uses to Tournaments 2,000.00 (otals 15,500.00 15,500.00			
quipment 3,000.00 informs 2,500.00 egistration 3,500.00 trawberries 4,500.00 uses to Tournaments 2,000.00			
quipment 3,000.00 niforms 2,500.00 egistration 3,500.00 trawberries 4,500.00 uses to Tournaments 2,000.00 otals 15,500.00 15,500.00			
quipment 3,000.00 niforms 2,500.00 egistration 3,500.00 trawberries 4,500.00 uses to Tournaments 2,000.00			
Cotals 15,590.00 3,000.00 3,000.00 3,000.00 3,500.00			
Cotals 15,590.00 3,000.00 3,000.00 3,000.00 3,500.00			
Cotals 15,590.00 15,600.			
Cotals 15,590.00 3,000.00 3,000.00 3,000.00 3,500.00			
quipment 3,000.00 informs 2,500.00 egistration 3,500.00 trawberries 4,500.00 uses to Tournaments 2,000.00			
quipment 3,000.00 (niforms 2,500.00 (legistration 3,500.00 (trawberries 4,500.00 (uses to Tournaments 2,000.00 (otals 15,500.00 15,500.00			Application of the control of the co
2,500.00 3,500.00 4,500.00 15,500.	EXPENDITURES		
niforms 2,500.00 egistration 3,500.00 trawberries 4,500.00 uses to Tournaments 2,000.00	· · · · · · · · · · · · · · · · · · ·		2 000 00
egistration 3,500.00 trawberries 4,500.00 uses to Tournaments 2,000.00 Cotals 15,500.00 15,600.00			3,000.00
trawberries 4,500.00 uses to Tournaments 2,000.00 Cotals 15,500.00 15,600.00			
otals 15,590.00 15,600.00	egistration		
otals 15,590.00 15,600.00	rawberries		
otals 15,590.00 15,600.00	ises to Tournaments		2,000.00
otals 15,590.00 15,600.00			
otals 15,590.00 15,600.00			-
otals 15,590.00 15,600.00			
otals 15,590.00 15,600.00		the filling against the first and fillings.	
otals 15,590.00 15,600.00			
otals 15,590.00 15,600.00			
Cotals 15,590.00 15,600.00			
Cotals 15,590.00 15,600.00			
Cotals 15,590.00 15,600.00			
Totals 15,590.00 15,600.00			
Totals 15,590.00 15,690.00			
Totals 15,590.00 15,690.00			
distribution of the state of th			S.
distribution for the			
M. L. Apoly	Cotals	15,500.00	15,600.00
D	and I have		for Wel
7 - 7 - 1 C ₁ FEB 0 8 20	Sponsor/Club Treasurer	Princip	FEB 0 8 20

School	HCCHS	Year	2019-2020
Activity Account	390 Art		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	20.00	
RECEIPTS		
EXPENDITURES		
		20.00
Supplies		20,00
and the second s		
		5457
· · · · · · · · · · · · · · · · · · ·		
Totals	20.00	20.00
1 Otals		

Juli Oakley 3/15/2019 Jon Weel

School	HCCHS	Year	2019-2020
Activity Account	392 Art Club		

Beginning Cash Balance RECEIPTS Dues 300.00 EXPENDITURES Shirts Supplies 146.16 RECEIPTS 300.00 146.16		Receipts	Expenditures
RECEIPTS Dues 300.00 EXPENDITURES Shirts Supplies 146	Description	Budget	Budget
Dues 300.00 EXPENDITURES EXPENDITURES Shirts 300 Shirts 146	Beginning Cash Balance	146.16	42
EXPENDITURES Shirts Supplies 146	RECEIPTS		
EXPENDITURES Shirts Supplies 146	Dues	300.00	
EXPENDITURES Shirts Supplies 146			
Shirts 300 Supplies 146			
Shirts 300 Supplies 146			
Shirts 300 Supplies 146			
Shirts 300 Supplies 146			
Shirts 300 Supplies 146			
Shirts 300 Supplies 146			
Shirts 300 Supplies 146			
Shirts 300 Supplies 146			
Shirts 300 Supplies 146			
Shirts 300 Supplies 146			
Shirts 300 Supplies 146			
Shirts 300 Supplies 146			
Shirts 300 Supplies 146			
Shirts 300 Supplies 146	DYDENINEDIDEC		
Supplies 146	EXPENDITURES		
Supplies 146			200.0
	Supplies		140.1
	<u> </u>		
		TO STATE OF THE ST	
		Company of the state of the sta	
D-4-1-			
N-4-1-			
7.4.1. A46.16 A46			
M-4-1- AA6 16 AA6			
	77-4-1-	14616	446.1

710e Oakley 3/15/2019

you werest

MAR 1 8 2019

School	HCCHS	Year	2019-2020
Activity Account	404 Band	 	

Activity Account 4	Band	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
and Course Fees	5,500.0	
leeds / Accessories	500.0	
undraiser	1,500.0	00
······································		
EXPENDITUR	S	
		5,500.00
and Camp/Transportation	larening Season	500.00
leeds / Accessories		800.00
undraiser		700.00
wards		
····		
<u> </u>		*1
Totals	7,500.	.00 / 7,500,00
Charle		for vers
Sponsof/Club Treasurer	Princ	MAR 1 3 2019
J 3-13-1		Date

School	HCCHS		Year 2019-2020	
School Activity Account	406 Business			
		Receipts	Expenditures	
Descri	iption	Budget 21.8	Budget	
Beginning Cash Balance RECEIPTS		21.8	U	
RECE	CIPTS			
			of Appendix Signature and Sign	
			by the second se	

EXPEND	ITURES			
	<u></u>		21.00	
Supplies			21.80	
			AND S	
			700	
	· ···			
			990000 19800	
	****		75 Sec. 1	
			W(1)	
		HARD ALL MAN AND THE WARRENCH AND THE STATE OF THE STATE		
	- ***			
	·			
	_			
Totals7	40	21.8	21.80	
52/			21.80 21.80	
Sponsor/Club Treasur	rer	Princi	pal 🕖	
2-6-19			FEB 0 8 20	
Date		Da	ate	

School	HCCHS			Year	2019-2020
Activity Account	409 Chori	us Trip			
	4 ·················				
			Receipts	E	expenditures
Desc	ription		Budget		Budget
Beginning Cash Balan	ce			-	
REC	EIPTS			0.000.000.00	
·			·		
Fundraiser				-	
Travel				-	
Donations				- 0.25055	
		****	***************************************		
			/ -		
***************************************				300000000000000000000000000000000000000	
				2023	
· · · · · · · · · · · · · · · · · · ·				200000000000000000000000000000000000000	
	·			460gg/65/00	
EXPEN	DITURES			Mariana A	
122 In C	DITUKU				
Fundraiser	****				
Travel					
A L A T C I					
		22.000			
					•
				2000	
					
					
	·				
		900000000	taleige tilbeta milota krissi na taleisa kaita	988888	

Sponsor/Club Toleasurer

3-12-19

Principa /

MAR 1 3 2019

Date

Totals

	Тисста	Year	2019-2020
School	HCCHS	rear	2019-2020
Activity Account	410 Chorus		

Description		
	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Dacker	
RECEIPTS		
niforms / Costumes	600.00	
rayel	1,000.00	
ces / Registrations	700.00	
undraisers	5,000.00	
onations	1,000.00	
018 C1013		
EXPENDITURES		
EAI EROIT CRES		
Iniforms / Costumes		600.00
ravel		2,500.00
ees / Registrations		2,000.00
undraisers		2,000.00
upplies		960.00
ubs		240.00
108		270703
		g
		4 8
		8 8
	9 200 05	8,300.00
Totals	8,300,00	8,300.00
nausean		for Well
Sponsor/Club Tressurer 3-12-19	Principa	MAR 1 3 201

Date

Date

School	нсснѕ	Year	2019-2020
Activity Account	414 Driver Education		

	Receipts	Expenditures
Description	Budget	Budget
g Cash Balance	6,217.33	
RECEIPTS		
		Paradistration of the Control of the
EXPENDITURES		
		6,217.33
to DAF		0,417,33
	A STATE OF THE STA	
		(017.22
	6,217,33	0,212.33
for Well		- 6,217,33
Jub Treasurer	Principa	FEB 1 1 2

School	HCCHS	Year	2019-2020
Antivity Account	420 Yearbook	_1	

		Expenditures
	Receipts	Expenditures Budget
Description	Budget	Buager
Beginning Cash Balance	1,400.00	
RECEIPTS		
earbook Sales	9,000.00	
Ad Sales (Business & Seniors)	2,500.00	
Camp	200.00	
Fundraisers	500.00	
Cover Workshop	300.00	
Over workshop		
		everes sales social a com
<u></u>		
		State Committee
EXPENDITURES		
		17 000 00
Yearbooks		13,000.00
Camp		200.00
Cover Workshop / Plant Visit	and the second s	200.00
(Gas, bus, sub)		300.00
Supplies		200.00
appires		
	The state of the s	
	A contract the contract to the	
		····
Totals 1	13,900.00	13,900.00
1 quais		^
Lmandatam	Principal	Mils
Sponsor/Club Treasurer	Fymespar	
1 117/19		2-27
1 7 1 / 1 / 1	_	

Date

School	HCCHS	Year	2019-2020	
Activity Account	422 Drama			

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance	141.34	
RECEIPTS		
MANAGE OF THE STATE OF THE STAT		
	· · · · · · · · · · · · · · · · · · ·	
		The second secon
3		
		
EXPENDITURES		
EARENDITURES		
ostumes		141.34
OSTRILLES		141.04
N=		
		· · · · · · · · · · · · · · · · · · ·
<u> </u>		
otals	141.34	·/ 141.34
naussan	Con	MALLENE
Sponsor/Club Tredsurer 3-12-19	Principal	MAR 1 3 20
Pate 1	Date	

School	HCCHS	Year	2019-2020
Activity Account	426 Air Force ROTC		

Description Beginning Cash Balance RECEIPTS	Budget	Budget
RECEIPTS		
· · · · · · · · · · · · · · · · · · ·		
		Control of the Contro
		tion there is the court of the special beautiful to
EXPENDITURES		
		A Company of the Comp
		3
		No.
		1000 1200
		Common Co
		3336
		Anna Carana Garana Garana
		ASS
Totals \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
GONRILY & MARK		Well
Sponsor/Club Treasurer	Pring	2-19-19
Date	Da	

Date

0.11	HCCHS	Year	2019-2020
School	428 ROTC		

	Receipts	Expenditures Budget
Description	Budget	Panker
eginning Cash Balance	1,700.00	
RECEIPTS		
	2,400.00	
aug. Sports Day	400.00	
retzel Sales	150.00	
Cookbook Sales	1,000.00	
Catalog Sales	3,000.00	
IQJROTC	8,000.00	
rip Fees		
		o sance assesses and the
EXPENDITURES	and the second s	
Aug. Sports Day		628.0
Field Trip Expenses		10,000.0
Food for Events		2,000.0
Fees for Events		500.0
PT Shirts	A STATE OF THE STA	400.0
PT Shorts	A STATE OF THE STA	422.0
HCBOE Bus Fees		1,700.0
Awards		400.0 100.0
Office Supplies		50.0
NCO Training		450.0
OT SUV Gas		450.0
		
	16,650.00	16,650.
Totals	16,650.00	19,030.
BOLKANY X MA	V Sa	New
Sponsor/Club Treasurer	Principa Principa	3-221

Date

School	HCCHS	Year	2019-2020
Activity Account	500 Athletics		

Receipts Budget 10,000.00 50,000.00 4,500.00 11,000.00	Expenditures Budget
50,000.00 4,500.00 10,000.00	
4,500.00 10,000.00	
4,500.00 10,000.00	
4,500.00 10,000.00	
10,000.00	
11,000.00	
CONTRACTOR MANAGEMENT	6,000.00
	5,000.00
	20,000.00
	2,000.00
	775.00
	600.00
	2,500.00
	600.00
	2,200.00
	45,825.00
85,500.00	855,00.00 ULV

Sponsor/Club Treasurer

3-13-19

School	HCCHS		Ye	ar 2019-2020)
Activity Account	501 Boys B	asketball			
De	escription	Rece Bud	ipts get	Expenditures Budget	
Beginning Cash Ba			50/05		
RI	ECEIPTS				gga, N
· · · · · · · · · · · · · · · · · · ·			100 to 10		7114
Boosters Donations	3		3,750.00		
Boosters Donations Fundraiser Saturd:	av Games		250.00		ere t
ABA Saturdays			250.00		
			. 400		Suite.
					11.5%
			8		117
****	*****		100		angsala
			45		
				in Company and a second and a se The second action and a second a	la esta esta.
EXP	ENDITURES				
2374.2					
Travel Gear				2,00	0.00
Shoes			Hardwell and the second	2,00	0.00
Misc.				25	0.00
MISC.					
		V-11 (100 (100 (100 (100 (100 (100 (100 (
			9/12/2010 PM		
		V20			
		100000000000000000000000000000000000000			
		100000000000000000000000000000000000000			
		en notes a como de la	No. 20 (19 (19 (19 (19 (19 (19 (19 (19 (19 (19	······	
 					
	<u></u>				
	···	Transport of the second			
				<u></u>	
			4.050.00	4.05	0.00
Totals /		ı	4,250.00	4,25	U.UU

School	HCCHS		Year	2019-2020
Activity Account 502 Ch				
		Reccipts	E	xpenditures
	ription	Budget	A STATE OF THE STA	Budget
Beginning Cash Balar	nce	250,00		
REC	EIPTS		(Quintant)	
			和独特性的	er er er kreeke
Fundralsers		7,(50.00	1001090000	
Parent Contributions	/ Donations	5,000.00		
			年間は対象	
			揮整理	and the second of the page of the particular factors and the second of t
			SESSE SERVICES	
			15 19E-12	
			Service Control	
			Carried Action	
			A SECTION ASSESSMENT OF THE PERSON ASSESSMENT	
			Entered Con-	
			THE PROPERTY OF	
EXPEN	DITURES		35-65-69	
-			<u> </u>	7,500.00
Cheer Camp				2,000.00
Campwear, Shoes, M	isc Items		<u> </u>	2,000.00 800.00
Banquet			<u> </u>	400.00
Awards				1,700.00
Flex Roll Mat			L	1,700,00
			ļ	
			 	
<u> </u>				
	·		 	
			 	,
<u>.</u>			<u> </u>	
			 	
		Particular Services (Services Const.)		
		12,400.00		12,400,00
Totals	<u> </u>			
Sponspr/Club Treasp	Mars	<u>n</u> _ C	AN	ell.
Sponspr/Club Treasp	fer C	Principa	' _	
0/-10	T	Į	1 2	579

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	HCCHS	Year	2019-2020
Activity Account	503 Concessions		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	10,000.00	1000
RECEIPTS		
RECEIT 15		
Concession Proceeds	30,000.00	- 3900 0
Our cost of the cost		
		Carlot St. London Processing
EXPENDITURES		
		6 000 00
Drinks	*6000	6,000.00
Equipment / Supplies	10890-	10,000.00 4,000.00
Workers	4990	15,000.00
Transfer to Athletics	-15000	5,000.00
Transfer to DAF	- 500 0	5,000.00
		<u></u>
		·
Totals	40,000.00	40, 000.00
1 October		3-13-19
Krai	X 1	mu
Sponsor/Club Treasurer	Principa	1

3-13-45

Date

School	HCCHS	Year	2019-2020
Activity Account	504 Cross Country		

	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance		
RECEIPTS		
ivitational	700.0	
ponsorships	800.0	
hirts	200.0	00
EXPENDITURES		
fficials		200.00
vitational Fees		700.00
rophies		300.00
aintenance of Trail		500.00
distendance of 1100	in the state of th	
Los. Johns.		
	1 200	00 1,700.00
otals	1,700.	
5,000		for allee
Sponsor/Club Treasurer	Princ	i al
2-6-19		FEB 0 8 2019

School	HCCHS		Year	2019-2020	
Activity Account	505 Bass Fish	505 Bass Fishing			
		· · · · · · · · · · · · · · · · · · ·			
		Receipts	7 -	Expenditures	
Descr	ription	Budget		Budget	
Beginning Cash Balan	ice				
REC	EIPTS	***************************************	4.76		
			. 6475365		
			100000		
			100000		
			1 1 1 1 1 1		
			112,112		
			2,545,457 2,545,457		
			2.744		
			13/11/15/47 11/11/11/11	enteral contract of the	
			Activida y goginalisti		
			7555-1355 1555-1355	eliteratura esta esta esta esta esta esta esta est	
			N. 0.00000	a ere syreniyê narînê selê ere ji hale	
			1,241		
			35500	Marka araka 17 m	
PADENI	NITTIDES				
EXPEN	DITURES			<u> </u>	
	<u> </u>		energy Self-syl		
			0.6000 110.0		
			(1988) (1988)		
		and the state of t			
			The Control of the Co		
			erational eration		
			A Steri		
			version to		
			100 TO 10 100 TO 10		
			333		
			200 S - 1		
			A.5.		
Totals //	/1				
'''' //	/ 			1.0	
SA M	AM	<u>-</u>	TOR	Well	
Spousor/Club Treasu	rer	Prin	cipal		
Special Course	./ /	`	١	FFR 0 8 2019	

This filter was the extra construction of the contract of the	and the first and the control of the first and the control of the	The second second	
School	HCCHS	Year	2019-2020
Activity Account	506 Football	2007	

Description -	Receipts Budget	Expenditures Budget
Beginning Cash Balance	2,129.77	Con a tiple injured by
RECEIPTS	THE RESERVE TO THE RESERVE OF THE RE	Statement of the statem
Donations	1,000.00	
Fundraiser	2,000.00	
	Property of the property of	
	· 在一种中的特别的特别的。	
	· · · · · · · · · · · · · · · · · · ·	per que en s marie en
		Control of the Contro
	25. 大型的基础的特殊的 Tight Tight	
		Basish emilabilish diservices support and attacks and a
EXPENDITURES		mana and an indicate an indicate an indicate an indicate and an indicate an indica
EATEMBITURES	1888	
Footballs		1,000.00
Dues/Fees		300.00
Game Pants		2,000.00
Equipment		400.00
Peeler Cards		1,000.00
Clothes		429.77
		数据等的数据数据 医 <u>100</u>
		물 프랑이 시시 그는 발전 없었다.
744		
		사람 기회 (전 1월 1일 기원) 전
		Andrew or 1,500 for five provided ARCHAEL STANDERS
		re visit state i in tre finite impresione. Nationalista na la completa state in
Totals 🕖	5,129.77	5.129.77
LULAIS		
NO-	ليــــــ ا	w
Sponsor/Club Treasurer	Principal	
3-4-19		3-479

Date

School	HCCHS	Year	2019-2020
Activity Account	507 Girls Basketball		"

Description Beginning Cash Balance RECEIPTS	Budget 750.00	Budget
RECEIPTS	- Control of the Cont	
Donations	2,500.00	
Youth Cmap	750.00	
Shootout Profit	1,000.00	
Storm Apparel	1,000.00	
	The state of the s	
EXPENDITURES		
	arganistic principaliti anticologica de la compositica della compo	1,500.0
Γ-Shirts		2,500.0
Shoes/Warmups		1,000.0
Shootout Expenses		500.0
Fransportation		500.0
Misc.		300.0
		·
		<u> </u>
Totals	6,000.00	6,000.0
Na Qollo- Sponsor/Club Treasurer	<u> M</u>	lass
Sponsor/Club Treasurer	Principal	2-21-1

School	HCCHS	Year	2019-2020
Activity Account	508 Girls Golf		

Description	Budget	Expenditures Budget
leginning Cash Balance	1,100.00	2 maBer
RECEIPTS	1,100100	
RECENTS		
ponsorship	200.00	
Concession Work	200.00	2000-000 BED - 2000-000 - 4000-000
anquet from Athletics	100.00	
EXPENDITURES		
EAI ENDITORES	The state of the s	
Equipment		1,000.0
Sanquet		200.0
Iniforms		400,0
		·
		······································

		W
Cotals	1,600.00	1,600.0
Kentrum (autwig) Sponsor/Club Treasurer 3-7-19	nt on	Juin
Sponsor/Club Treasurer	Principal	_
3-7-19 Date	Date	3-11-10

School	HCCHS	Ŋ	Year	2019-2020
Activity Account	509 Girls Soccer			

Description	Receip Budge		Expenditures Budget
ginning Cash Balance		-	
RECEIPTS			
RECEII 15			
W. A. Carre		700.00	
torm Youth Camp		200.00	
rive 4 Ur School		200.00	
orking Concessions			
			SANCE CHECKS OF SEC.
			Commence of the Commence of th
		_	
			ned consider Mark Market
EXPENDITURES			
			300.0
layers T-Shirts			
anquet Awards			250.0
oalie Jersey & Gloves			250.0
uipment - Misc.	256.56.20.60.00		300.0
шржене жа			
		ALCOHOLOGICA CONTRACTOR	
		S. 150 Ph. 561	
		CO Charles de la composición dela composición de la composición de la composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición de la composición de la composición dela composición del composición dela composición dela composición dela composición dela composición dela composición dela composic	
		1,100.00	1,100.6
otals			the West
SI PILLS	2 a		on Wel
		- (/-	
Sponsor/Club Treasurer	//	Principal	
3-18-19			MAR 1 8 20
5-10-11			MAKIBAU
		Date	

School	HCCHS	Year	2019-2020
Activity Account	510 Softball		

Description	Receipts Budget	Expenditures Budget
Description Cock Polome		Budget 40
Beginning Cash Balance RECEIPTS	400.00	
RECEIF 15		
Fundraisers	500.00	and the state of the state of
Tundi di Sci S		
		Supplied Condenses of the Condenses
EXPENSION OF THE		
EXPENDITURES		
P:		600.00
Equipment Entry Fees	36	300.00
ond y rees		
	Secretary Secretary	
-		
The state of the s		
Totals	900.00	900.0
Sponsor/Club Treasurer	Principal	Jell 3-13-19
3-13-15 Date	Date	- 13 11

School	HCCHS	Year	2019-2020
Activity Account	511 Swim		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	600.00	
RECEIPTS		
		cae as Estas acerca e a
an Cloth	350.00	
Swim-a-thon	600.00	
EXPENDITURES		
Registration		200.00
wards		300.00
ood		350.00
Equipment		100.00
		300.00
anner		300.00
otals	1,550.00	1,550.00

Sponsor/Club TYeasurer

FEB 1 1 2019

School	HCCHS	Year	2019-2020
Activity Account	513 Track		

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance	754.54	
RECEIPTS		
and the second s		
undraiser	150.00	
onations	250.00	
- W		
EXPENDITURES		
EAT ENDIT CITES		462-442-44-44-44-44-44-44-44-44-44-44-44-4
acks		150.00
inquet		300.00
othes		704.54
otnes		702101
	in the second se	
otals)	1,154.54	1,154.54
5/19		on Wee
ponsor/Club Treasurer	Princip	
2-6-19	•	FEB 0 8 2019

School	HCCHS	 Year	2019-2020
Activity Account	514 Baseball		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	- &	
RECEIPTS		
Dirt from DAF	1,100.00	
Hats	2,000.00	
Drive One for Your School	200.00	
		postura parasa negaripera pre-enquistra esperante en
EXPENDITURES		
		1,100.00
Dirt from DAF		2,000.00
Hats	Springer and the state of the s	2,000.00
Drive One for Your School		200.00
		· · · · · · · · · · · · · · · · · · ·
		 -
		·····
		······································
	3,300.00	3,300.00
Totals	3,300.00	5,500.00
From Lingh	_	Dells
Sponsor/Club Treasurer	Principal	Jeles 3-5-10
3/6/19 Date	Date	

Date / /

HCCHS	Manu I	2019-2020
 515 Boys Golf		

Description	Receipts Budget	Expenditures Budget
The second secon	1,927.64	事。""不是事。""是是是一个人
Beginning Cash Balance RECEIPTS		
RIVEH 13		
Fees for Invitational	4,000.00	全是,但是是一个企业的企业,但是一个企业。
Sponsors for Invitational	1,800.00	Note that the second of the se
Sponsors for invitational		Transfer and the second
		· · · · · · · · · · · · · · · · · · ·
		2000年10日 - 100 ·
		A. E.
EXPENDITURES		
EAT ENDITORES		
Fees for Invitational		2,400.00
	3.55	1,000.00
Golf Balls		2,000.00
Apparel		400.00
Awards		300.00
Trophies		500.00
Food / Drinks		1,127.64
Equipment		
		4
	7,727.64	7,727.64
Totals		

Totals	7,727.64	7,727.04
Blace Ale	Jon	Well
Sponsor/Club Treasurer	Principal	
3/18/19		MAR 1 8 2019

Date

School	нсснѕ	Year	2019-2020
Activity Account	516 Boys Soccer		

Dec 1 of	Receipts	Expenditures Budget
Description	Budget	
eginning Cash Balance	250.00	
RECEIPTS		
	122.22	
asketball concessions	100.00	
ootball Concessions	150,00	THE .
Awards Money	100.00	
Drive 1 4 UR School	250.00	
Baptist Health polo donation	250.00	
		Align Control
		0.00
EXPENDITURES		
quipment		300.00
wards		150.00
erseys		400.00
olos		250.00
)IUS	mining and the second s	230,00
	1.54.14.55	# a
		й Ж
		8
		<u> </u>
*		
	The state of the s	
	and the second of the second	
		i i
otals	1,100.00	1,100.00
B 2-		on ale
Sponsor/Club Treasurer	Principa	
•	Principa	
3/12/19	V	MAR 13 2
Date /	Date	

School	HCCHS		2019-2020
Activity Account	517 Volleyball		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	480.00	
RECEIPTS		
Drive 4 UR School	150.00	
Donations	75.00	
Working Concessions	150.00	
Banquet Money	100.00	
	<u> </u>	
EXPENDITURES		
VB Coach Membership		80.00
Fuel		200.00
Quad State Hotel	Services years remain the control of the services of the servi	200.00
Volleyball Equipment		475.00
		<u></u>
		·
· · · · · · · · · · · · · · · · · · ·		
Totals	955.00	955.0
		2-21-19
	- Yu	Jells
Sponsor/Club Treasurer	Principal	
	U	2-21-19
2/21/19	•	2 -1 11

School	HCCHS	Year	2019-2020
Activity Account	521 Hall of Fame		
			Ermanditures

ining Cash Balance RECEIPTS ations 1,000.00 EXPENDITURES ards atia Banner 330 70.0		Receipts	Expend	litures
EXPENDITURES EXPENDITURES ards ali	Description	Budget	Bud	get
EXPENDITURES EXPENDITURES ards atia Banner 1,000.00 330 500.00 400.00 70.00	leginning Cash Balance			
EXPENDITURES ards all grams 30 30.0 1 Banner 30 70.0	RECEIPTS	· · · · · · · · · · · · · · · · · · ·		
EXPENDITURES ards all grams 30 30.0 1 Banner 30 70.0	onetions	1.00	0.00	tio.
EXPENDITURES ands all grams 39 30,0 30,0 30 30 30 30 30 30 30 30 30 30 30 30 30	Duations	1,00	0,000	
EXPENDITURES ands all grams 39 30,0 30,0 30 30 30 30 30 30 30 30 30 30 30 30 30				
EXPENDITURES ands all grams 39 30,0 30,0 30 30 30 30 30 30 30 30 30 30 30 30 30				
EXPENDITURES ands all grams 39 30,0 30,0 30 30 30 30 30 30 30 30 30 30 30 30 30				
EXPENDITURES ands all grams 39 30,0 30,0 30 30 30 30 30 30 30 30 30 30 30 30 30			and the discount of the	
EXPENDITURES ands all grams 39 30,0 30,0 30 30 30 30 30 30 30 30 30 30 30 30 30				
EXPENDITURES ands all grams 39 30,0 30,0 30 30 30 30 30 30 30 30 30 30 30 30 30				
EXPENDITURES ands all grams 39 30,0 30,0 30 30 30 30 30 30 30 30 30 30 30 30 30				
EXPENDITURES ands all grams 39 30,0 30,0 30 30 30 30 30 30 30 30 30 30 30 30 30				
EXPENDITURES ands all grams 39 30,0 30,0 30 30 30 30 30 30 30 30 30 30 30 30 30				
ards 500.00 al 400.00 grams 30 30.00 il Banner 50 70.00				
ards 500.00 al 400.00 grams 30 30.00 il Banner 50 70.00				
ards 500.00 al 400.00 grams 30 30.00 il Banner 50 70.00				
Add 400.00 grams 30 30.00 70.00 11 Banner 30 70.00	EXPENDITURES			
Add 400.00 grams 30 30.00 70.00 11 Banner 30 70.00				500 DO
grams 330,0 mil Banner 356 70,0 mil Banner 360 70,0 mil Banner 370,0 mil Banner 380 70,0 mil Banner 380 70	wards			
il Banner 36 70.0	eal	452.	200	
	ograms		NGDB2014211	
	II Banner			/0,00
		Perilanda Amerika (menika m		
				**
		The second secon		
		- Control of the Cont		
		ASSAMBLE METAL ANN MODIFICATION OF THE PROPERTY OF THE PROPERT		
		2007-00-00-00-00-00-00-00-00-00-00-00-00-		
als 1,000.00 1,000.00 HHL:				
als 1,000.00 1,000.00				
als 1,000.00 1,000.00				
als 1,000.00 1,000.0				
als 1,000.00 1,000.0				
als 1,000.00 1,000.0			70% JAS IV	
IHE you a	otals	1,00	0.00	1,000.00
	JHC:		- tox	- W
	ponsor/Club Treasurer	Pri	ıcipal 🚺	\
3-13-15 MAR13	3-13-15		4	1AD 1 9

School	HCCHS	Year	2019-2020
Activity Account	522 Tennis		

	Receipts	Expenditures
Description	Budget	Budget
ginning Cash Balance	1,359.44	
RECEIPTS		
forms	1,080.00	
EXPENDITURES		
EALE IDITORES		
niforms		1,080.00
id of year banquet		200.00
		1,159.44
pplies		
<u> </u>		
		2,439.44
otals	2,439.44	
1 50 00 5		on ale
Witt Run		Pro IXal
ponsor/glub Treasurer	Princip	
3-12-19		MAR 1 3 2

Date

Date

				_
School	HCCHS	Year	2019-2020	
Activity Account	523 Elementary Basketball			

Activity Account 5	23 Elementary Baskett	oali	
Description		Receipts Budget	Expenditures Budget
Beginning Cash Balance		500.00	
RECEIPTS			
Board Startup		3,500.00	
Ticket Sales		4,000.00	
Fees		2,000.00	
Donations		1,000.00	
· · · · · · · · · · · · · · · · · · ·			
			30(4)
EXPENDITUR	RES		
			200000
asketballs			3,000.00
Officials			5,000.00
wards			1,000.00
orkers			2,000.00
	VAC OF SE		
	ALC: INC.		
···			
·			
	56.55	11 000 00	11 000 00
Totals		11,000.00	11,000.00
Kfelli			11,000.00
Sponsor/Club Treasurer	· · · · · · · · · · · · · · · · · · ·	Principal	
3-13-1	· \$		MAR 1 3 20
		Date	

Date

School	HCCHS	Year	2019-2020
Activity Account	525 Storm Choice Awards		

	Receipts	Expenditures
Description	Budget	Budget
inning Cash Balance	200.00	
RECEIPTS		
nee Payments	250.00	
	<u> </u>	
	į	
EXPENDITURES		Politica de la California
	Sophic Anti-chert	200.00
rds		200.00
		250.00
· ·		
als	450,08	450.00
	ے ۔	on Wee
onsor/Club Treasurer	Principal	
1-1-19	•	FEB 0 8 20

Date

ption e IPTS	Receipts Budget 250.00		xpenditures Budget
e IPTS	Budget		Budget
e IPTS	Budget		Budget
e IPTS			
IPTS			
	250.00		
	250.00		
		23.6	
		201051/6508	spatistic containing an our electricities days
ITURES			
			0.00
	250-		250.00
		ST	
		26	
	- 10 mg		
	manager and the state of the st		
		ži –	
	250,00		250.00 Ulu
1.	(Ser. 2.	110.
		<u> </u>	- west
er	Princip	3 /	MAR 1 3 2
	ITURES 2 - / S	250 00 Princip	250 A8

Date

School	HCCHS	Year	2019-2020
	600 Freshman Class		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	900.00	
RECEIPTS		
ues	1,100.00	

EXPENDITURES		and the state of t
		150.00
Iomecoming Supplies		1,850.00
Carryover for Jr. Prom & Sr. Project Grad.		
	The state of the s	
	Control of the second s	
	The state of the s	
	oleaniae more anno metapatrica de l'especialistica de l'especialistica de l'especialistica de l'especialistica	
Totals	2,000.00	2,000.0
amy of Cortone		will
Sponsor/Club Treasurer	Principa	27979
\sim 11 $^{\circ}$	·	

School	HCCHS	Year	2019-2020
Activity Account	602 Sophomore Class		

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance	1,642.50	
RECEIPTS	7	
RECEII 13		
and the second s		
EXPENDITURES		
olding for Senior Prom		1,642.5
	The second secon	
		A44
		1902 1902 1902 1902
		465 .
	1,642.5	1,642.5
Totals	1,042.5	<u> </u>
- Mahan	Princi	Julouis
	Dairíní	nfai
Sponsor/Club Treasurer	Figure	3-11-19

School	НССНЅ	Year	2019-2020
Activity Account	604 Junior Class		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	-	
RECEIPTS		
Class Fees	2,500.00	
Prom Tickets	3,500.00	on the second second
A Section 1		55 SM 126 CALLA (1881) 12 12
		Abrahil and Statements
· · · · · · · · · · · · · · · · · · ·		
		SECTION AND SECTION
,		710
EXPENDITURES		
EM EMDITORES		
Prom	The second secon	6,000.00
TIOM		
	Company of the Compan	
·		2
		750 Maria Mari
		99
	(10 m) (20 m) (20 m)	
	and the second s	
		55
	(000 00	6 000 00
Totals ()	6,000.00	6,000.00
Allem Starks		on aleed
Sponsor/Club Treasurer	Princip	1
0 1 1 1 1		FEB 0 8 2019
Date	Date Submit to Principal By April 1	

School	HCCHS	Year	2019-2020
Activity Account	606 Senior Class		

	Receipts	Expenditures
Description	Budget	Budget
leginning Cash Balance	278.95	in the second se
RECEIPTS		
ues	1,900.00	
		All and the second
EXPENDITURES	* #	
rogram Covers		400.0
lent Curtains		600.0
tamps		500.0
lowers / G raduation Supplies 💠 🕕		500.0
oner for F		178.9
		Part Tale Co
		(1) (1) (1) (1) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
		ि क्रिक्स स्थान मुँद्र । क्रिक्स
		amathaga e la light e la bhe
		the second of the second
	. He was the second of the sec	
		्रिक स्वयं कर्मा करवेत्र हो क्रिक्ट के का जिल्हा इ.स.च्या कर्मा करवेत्र हो क्रिक्ट के का जिल्हा
Totals	2,178,95	2,178.9
Millie Fox		Wells
Sponsor/Club Treasurer	Priveiga	MAR 1 8 201

Date

School	HCCHS	Year	2019-2020	
	608 Project Graduation			

	Receipts	Expenditures
Description	Budget	Budget
	237.59	
eginning Cash Balance RECEIPTS		
RECER 13		
onations	12,500.00	
TRUODS		
EXPENDITURES	and the state of t	
		0.425.50
izes		500.00 500.00
pplies		
ntal Fee Inflatables		300.00
surancess) H. 1988 A to 66'		300.00
		Englated Junta
		1 94/11
[88], * ALE		
The state of the s		
[F. L.) . 6 (1 2 1 1 1 1 1 1 1 1		
the state of the s		
<u> </u>		
The second secon		
the state of the s		
The second test of test of the first of the second second second second		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		The state of the state of
A STATE OF THE PROPERTY OF THE		
" " " " " " " " " " " " " " " " " " "		telephine facilities in
tals	12,737 59	(12,737.59
data	TO THE PERSON OF THE PARTY OF T	m Walks
William To	BORT OF PERSON REAL PROPERTY.	
oonsor/Club Treasurer	Principa	
2-111-10	· 中國教育學學學學學	41 A D 2010
		WALL TO -
ate	Dat	
	abmit to Principal By April	
Series and the first series of the series of		
- 1 1 1 4 7 1 1 3 5 8 1 1 2 4 5 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		The same of the sa
The state of the s		Harrison and a management of the
Committee of the state of the s		Safe of Safe Sanda Carte at the recovery of the contract of

chool	HCCHS	<u> </u>	Year	2019-2020
ctivity Account	610 Senior Trip			
tenting recount	1		`	
		Receipts	, i	Expenditures
Descr		Budget		Budget
Beginning Cash Balan	ce	2,195.49		
RECI	EIPTS			
		42,000.00		
rip Fees & Buses		-12,00000		
			1	
			Post of	
		1		
				* #*
		· · · · · · · · · · · · · · · · · · ·		
	<u> </u>			
EXPEN	DITURES		4.2	and the second s
		posetti organizacione diporti di iligili accesso		42.000.00
Frip Fees & Buses	and the state of the			5. HE F - 42,000.00 300.00
Prizes for Trip) j	250.00
Food for Trip	(4) 115 (6) / (6) 91 1 1 1			1,645.49
T-shirts for Trip	161 1 161 11 11	-		
				Trip and there
1350	· p:: 11		Š	The Transition
i i a visali				
1100], [1]			
				en benefit i degri i este de fina
1	name of the state			ight of solar and plan
<u> </u>				
	nanta as see ta consta			
	<u>en a a a como en </u>			
	Control of the Contro			1111 111
<u> </u>	· 30 0 11 11 2 11 2 14 14 14 15 15 15 15 15 15 15 15 15 15 15 15 15			11.1
	The second secon			
32 ST 52	1			
Totals	Name of the late o	44,196.4	9	44,195.4
1 5 Am	egingan W./ - a naze nici	E A DEZGREGO BITTAL E 1975 PUBBLICA SA ORGA	734	Wells
June	2 1 /2	Vraici	al:	4 - 2 1 1
Sponsor/Club Treasu	Ter Virginia prie 25 de para de la	a nasar muzz e se ar was grandi		AR 1 8 2019
- 2016	[11] [1] [1] [1] [1] [1] [1] [1] [1] [1]		renge by//	11. 10. 10.
Date		Da		and the second s
A second	18 1 2 2 1 1 W 1 T T 1 U 2 T 1 R 1 R 1 R 1 R 1 R 1 R 1 R 1 R 1 R 1	ubmit to Principal By April	15	a fill .
A A A A A A A A A A A A A A A A A A A	and the prompting and the second control of the		 	「 1 Jan The Company of the Company of 1 Jan 1 Jan
it is sept etail.	is a district to the first product to the contract of the cont	To the transfer of the second		語句。 Percent Journal of the デザル しおんだん
The second secon			il de i liza per e e e	ी है जिसे हैं। प्रमान क्षेत्रकार का प्रमानकार सन्दर्भ
	Contrast to the state of the there are		i denomina Sen	and allow his also is being seal to
Section 1989 to the experience	nuormage क्षार त्रामा साहर (॥		l de care	endran London (1914) — kinden Load (1917) T
وأساء المارة	populación de la section de la		A Brain	er, a la comita
A second and	of many contract of the many con-		ii 13 mi-0.	than all colors of the reserve to
	The section is the partition of		⊈ ¥inaint	rings on Lad in new Section

School	HCCHS	Year	2019-2020
Activity Account	700 Guidance		

Activity Account			
	······································	Receipts	Expenditures
Description		Budget	Budget
Beginning Cash Balance	****	2,436.38	
RECEIPTS	3		
Bus - College Fair		150.00	
Record Fees		410.00	
Record Fees			
<u> </u>			
			Section 1997
			The second secon
EXPENDITU	RES		
Senior Breakfast			200.00
KYACAC Registration			105.00
CCIE Registration		aparate transfer and the second second second	100.00
Hugh O'Brian (HOBY)		collection and all the sections of the section of t	600.00
Curriculum			1,000.00
Conference			991.38
	<u> </u>		
		Company of the Compan	
	· · · · · · · · · · · · · · · · · · ·		
	<u> </u>		
		9 007 30	2,996,3
Totals _^		2,996.38	
Laurent)ovel		Welle
Sponsor/Club Treasurer		Principa	
00110		1/	2-217

2-21-19

Date

School	HCCHS	Year	2019-2020
	702 Testing		
Activity Account	/UZ X CSUNG		

Activity Account	702 Testing		
Descrip	tion	Receipts Budget	Expenditures Budget
Beginning Cash Balance	HOIL	10,315.14	
RECEL	PTS	<u> </u>	
RECEI			SUSPENDED PRO
resting		7,000.00	and the second second
resung			
 			
			(a) Marine State of Control of Co
EXPENDI	TURES		
· · · · · · · · · · · · · · · · · · ·			10.000.00
Testing			10,000.00
Supplies			7,315.14
	8		
			No.
			17,315.14
Totals		17,315.14	
Bhre er	Munhell	ر 💂	Aleu
Sponsor/Club Treasur	er J	Princip	2-2
$\frac{\alpha}{\alpha}$		— Da	te
Date			15

School	HCCHS		Year 2019-2020
Activity Account	704 YSC		
Activity Account	101120	<u> </u>	
		Receipts	Expenditures
Descr	iption	Budget	Budget
Beginning Cash Balan	rpnon	2,000.00	
Seginning Cash Datan	EIPTS		
KEC	LIFIS		
	and the second s	1,500.90	
Storm T-Shirts		200.00	
Donation		200.00	
	<u> </u>		
······································			State and American Services
			Control of the black medical and strong reserves.
EXPEN	DITURES		
	<u> </u>		
Storm T-Shirts			700.00
Thanksgiving			250.00
Christmas			1,000.00
Misc. programs	<u> </u>		500.00
Student needs	·		1,000.00
Graduation / Prom			250.00
Graduation / I tom			
			<u> </u>
	<u> </u>		
			*
			*
			2 700 00
Totals		3,700.0	3,700.00

rincipal

School	HCCHS		Y	ear	2019-2020
Activity Account	706 Media	Center			
	I was a second				
		Receipts		E	xpenditures
Descr	ription	Budget			Budget
Beginning Cash Balan	ce		-		
RECI	EIPTS		\$112 \$25		
			\$15 \$45		n ee pasta and oo oo oo
Books - Lost / Damage	ed .	1.1540.0047	50.00		

			900		
			3883 200		erengunis (1900-1901) Dengan pangan
	*****		939		
			480		
· · · · · · · · · · · · · · · · · · ·			- Carlo		
			20		
****			98		
EXPENI	DITURES				
					· · · · · · · · · · · · · · · · · · ·
Transfer to DAF	***************************************		James Internation of		50.0
	··· 				
			91100000000		
			a presentation of		
					
			000000000000000000000000000000000000000		

2001	HCCHS	Year	2019-2020
Activity Account	806 Olympic Field Day		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1,129.00	
RECEIPTS		
r-Shirt Deposit	2,500.00	
Onations	1,500.00	
October 19 man property of the Control of the Contr		
the state of the s		
· ·		
and the state of t		
EXPENDITURES		
the state of the s		
?-Shirts		3,100.00
Supplies & Prizes		1,000.00
Bouncy B's		400.00
Gupplies & Prizes Bouncy B's nsurance		329.00
Dairy Quee		300.00
h Will O		
	The state of the s	
	5 100 00	£ 100.00
Fotals	5,129.00	5,129.00
Diana allen	- Jon	Weed
Sponsor/Club Treasurer	Principa	
2/12/19	FEB12	EEB 1 \$ 5019 6102

CHOOL	HCCHS	Year	2019-2020
Activity Account	5000 District Activity Fund		

ctivity Account	5000 District Act	tivity Fund		
Description		Receipts Budget		Expenditures Budget
eginning Cash Balance		4,7	00.00	
RECEIPTS	3			
ROCEAT TO			(6)	
gistration		5,0	00.00	
31311 411011			<u> </u>	
			38	
			3	
			4	
			i i	
· · · · · · · · · · · · · · · · · · ·				
				
			44 45 45	
			35	
EXPENDITU	DEC			
EALEMBLIC	KEA			
ansfer to DAF			- CC - CA-	9,700.00
anster to DAr				
			Carlo Sept.	
				ŀ
		organical accompanies and a second		
			0.05005	
·			1000 SEC.	
	4 6	9	,700.09	9,700.0
Totals ()	Well			Joa W
Sponsor/Chib Treasurer			rincipal	FCD 4 3 2011
			Y .	FEB 1 1 201
D - 4-			Date	