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

Act Acct	Account Name	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
100 ADM	ÚNISTRATIVE	\$217.38	\$150.00	\$150.00	\$217.38
130 REW	ARD/STUDENT	\$1,719.36	\$1,300.00	\$1,700.00	\$1,319.36
200 STU	DENT DRINK	\$0.00	\$0.00	\$0.00	\$0.00
220 TEA	CHER	\$453.66	\$1,820.00	\$1,620.00	\$653.66
300 BETA 305 CHO		\$318.22 \$0.00	\$2,600.00 \$200.00	\$1,820.00 \$200.00	\$1,098.22 \$0.00
450 BAN	D	\$1,069.90	\$7,800.00	\$7,650.00	\$1,219.90
500 ATH	LETIC	\$3,094.71	\$10,800.00	\$10,800.00	\$3,094.71
520 GIRL	'S BASKETBALL	\$42.01	\$500.00	\$500.00	\$42.01
525 BOY	S BASKETBALL	\$62.68	\$500.00	\$500.00	\$62.68
530 CHE	ERLEADER	\$249.71	\$2,700.00	\$2,475.00	\$474.71
600 FRA2	ZER	\$53.51	\$0.00	\$0.00	\$53.51
615 POST	(LEWAIT	\$0.00	\$0.00	\$0.00	\$0.00
620 RICE		\$5.00	\$50.00	\$50.00	\$5.00
635 ELEA	MENTARY ACADEM	\$242.00	\$1,000.00	\$900.00	\$342.00
640 BRO	WN, DEANNA	\$0.00	\$0.00	\$0.00	\$0.00
645 TEDI	DER	\$0.00	\$0.00	\$0.00	\$0.00
650 WAT	SON	\$0.00	\$0.00	\$0.00	\$0.00
655 TOW	E	\$6.35	\$200.00	\$200.00	\$6.35
670 GAM	BLIN	\$0.87	\$500.00	\$500.00	\$0.87
680 MAR'	TIN	\$0,00	\$0.00	\$0.00	\$0.00
685 OLIV	ER	\$205.28	\$0.00	\$0.00	\$205.28
695 WOR	KMAN	\$1.50	\$150.00	\$150.00	\$1.50
700 FAMI	LY RESOURCE	\$3,147.83	\$0.00	\$3,043.00	\$107.83
720 LIBR	ARY	\$0.80	\$60.00	\$60,00	\$0,80

School West HOOKIOS	Year 3010 - 3030
Activity Account Commonstrative	Year 3014 - 3030
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Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Receipts Budget	Z market state and the state of
RECEIPTS		The second state of the se
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MISC	\$ 50	`
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	T 15 CO 10101	(C)
A indly Conrock	317.38	
Spansor/Clab Transpar	_	( ce / )
Sponsor/Club Treasurer		Principal
3-10-19		
Date	-	3-19-19
		Date
Subr	nit to Principal by April 15	

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School WEST HOOKINS		Year 2011-2020
Activity Account REWOOD	Ten apply apply	
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS	ODLEDNO TO	36
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Rayland Dances		
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EXPENDITURES		
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OTALS	1 14900013193	(a
Mallia Raly to	Tollover	
Sponsor/Club Treasurer		Principal
3-10-10		3-19-19
Date		Date
Sub	mit to Principal by April 15	

SCHOOL A AL LANGE WILLIAM	IVITY ACCOUNT BUDGE	WUKKSHEET
Activity Account Stldent Drink		Year 000-2020
Description	Receipts Budget	Evnandituus D. I
Beginning Cash Balance	30.00	Expenditures Budget
RECEIPTS	Topic Value	
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EXPENDITURES		
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- STUDENTS	A Company of the Comp	
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A 1000 ROW ( to Sponsor/Club Treasurer

3-19-19

Date

Submit to Principal by April 15

Principal

3-19-19

School West Hooling	TITOCOOTILE BODG	
Activity Account Roches		Year 2019-2020
Description	Receipts Budget	
Beginning Cash Balance	-\$100.60 463.	Expenditures Budget
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Shirts	16000	
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(mas Dinner	<u> 15000</u>	
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TANKAR KIMINAD	- Marie A. M. Salabia, A. v.A	
Sponsor/Club Treasurer		Principal
3-19-19		¥
Date		3-19-19
	to Dutanta 18	Date
HIRIUM	to Principal by April 15	

school West Hopkins		
Activity Account Befa Club		Year 2018-19
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
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TALS SOO MOTORELL		
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ponsor/Club Treasurek		Principal
3-26-19	,	
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Pate		

School GOUSS	VIII ACCOUNT	LDUUGE	Year 19-20
Activity Account Ban			xear 19 don Col
E. COURT. SON			
Description	Receipts B	udget:	Expenditures Budget
Beginning Cash Balance	1060	$\overline{\lambda}$	Expenditues Dudget
RECEIPTS	7 22 1	11	
Chocolate Fundraiser	14500		
Homas Bonols	300		
Holidaylianid	\$ 2,mm		
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-	8760		Kalabahan New York
EXPENDITURES		S 35 55 5	
Chocolote Kndensor			2.250
Reports &		Control of the second	
lota rame Bear of &			1300
Holiday 6 15 1 1 Tons			A Marie Control
To a could have			3600
Transportation			1000
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		1000	
OTALS			San
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Lal Mass		•	1
Sponsor/Club Treasurer	<del></del>	•	Principal
3/22//A Date			3-22-19
Date			Date

Submit to Principal by April 15

Date

School West Hockins	ITY ACCOUNT BUDGE	
Activity Account		Year (1) - 3030
Activity Account 1-11 117-116		
Description	, Receipts Budget	. Expenditures Budget
Beginning Cash Balance	10 Carronal III	U A
RECEIPTS		
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Soft	110,800,00	
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EXPENDITURES		
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Manners		
References		
RIV		
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Linifexins		
food for players		
TOTALS	14,500,00 fallove	, and
1 10000 C.O.		
Lally Roberts	_	Elech ) from
Sponsor/Club Treasurer		Principal
3-10-19		0 10 10
Date	_	3-19-19 Date
11 CA 6 C		Date

School: West Hopkins School		Year: 2019-2020
Activity Account: Girls Basketball		
Description	Reciepts Budget	Expenditures Budget
Beginning Cash Balance \$0.00	48.01	
Dance	\$500.00	
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Expenditures		
Exponditures		
Equipment \$500		
7.7		
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TOTALS	\$0,00 Roll-over	
Cassidu Rico		Lie J. John
Sponsor/Club Treasurer	Princ	ipal
3170119		3-20-19

Date

Date

School: West Hopkins School	Year: 2019-2020	
Activity Account: Boys Basketball		
Dogovintion	Reciepts Budget	Expenditures Budget
Description #0.00		Expenditures Dudger
Beginning Cash Balance \$0.00	69.68	
D	\$500.00	
Dance	\$300.00	
Expenditures		
Equipment \$500		
		· · · · · · · · · · · · · · · · · · ·
TOTALS	\$0.00 Roll-over	
By lex B		
Sponsor/Club Treasurer	Princ	ipal
March 19, 2019		3-19-19

Date

Date

TIPIVIDAL ACTIVITY ACCOUNT BUIGE	TI WORKSHEET.
School West Hopkins	Year (101-2020)
Activity Account ( neer	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1 349.71	
RECEIPTS		
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		Construction (Balting) to transport of the open of Manager (Manager) and a
		Could be a company of the country of
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EXPENDITURES		
Lairbows	\$ 170	
Body liners	# \n <u>5</u>	
5 hells	\$420	
Socks	\$ 30.	
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2-day Camp - Shirts	4570	
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Sponsør/Club Treasurer	<del></del>	Principal

3-20-19

Date

3-20-10

Date

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School Mest thooking	Year 2019
West in the second seco	Tear 0013- 2019
Activity Account 150706	for 2019 - 2020
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Description Beginning Cash Balance	Receip	ts Budget	Expenditures	Budget
Beginning Cash Balance		,		
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EXPENDITURES				
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Spousor Olub Treasurer		گـــــ	Principal	
3-20-19			3717	- 17
Date			Date SZZ	

School WEST HOPKINS	IX ACCOUNT BUDGE	Year $309-300$
Activity Account OOSH 2 WO	+	Lear ON 161-OF ON
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
EXPENDITURES		
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TOTALS		
1 1000 4 PODU +		7.1
Sponsor/Club Treasurer		Principal
3-22-19		9-27-19
Date		Date

Submit to Principal by April 15

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School West Hookins	Year ROOCHO-COOCH
Activity Account Rice	7019-2026
	20191-2020

Description	Receipts Budget	Even on 324 To 3
Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS		
Scholastic fundraiser	50 00	
John States Continued	30.00	
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EXPENDITURES		
Scholastic book paymen	50.00	
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TOTALS		
O LALIS	<u> </u>	
CassielyRico		Fice J. Show
Sponsor/Club Troasurer		Principal
3/20/19		3-20-19
Date		Date

School: West Hopkins School	ool		Year: 2019-2020
Activity Account: Elementa	ry Academic	team	
Description		Reciepts Budget	Expenditures Budget
Beginning Cash Balance	\$0.00	RAUA	Exponditures Budget
Dogiming Outin Dutaneo	Ψ0.00	waacx	
Dance		\$1,000.00	
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		-	
Expenditures			
Lapondituros			
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Practice tests	100.00	\$100.00	
Buzzer repair	300.00	\$300.00	
Shirts	200.00	\$200,00	
Transportation	300.00	\$300.00	
	900.00		
	<del> </del>		
TOTALS		\$100:00 Roll-over	
IOTALD		319.00	
B. F.		( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	
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Sponsor/Club Treasurer		Prin	cipal
March 19, 2019	)		3-19-17

Date

Date

School West Hopkins Activity Account Brown	School	Year 2018 - 2019
		tor 2019- di
Description Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance RECEIPTS		
RECEIFIS		
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EXPENDITURES		
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Deanna Brown		_
Sponsor/Club Treasurer	<u>'</u>	- 2. J. Stone
		rimcipal
3-20-19		Principal J. Jane. 3-20-19
Date		Date

Activity Account Tedder  Description Receipts Budget Expenditures Budget RECEIPTS  EXPENDITURES  EXPENDITURES  FOTALS  O  July Sponsor/Club Treasurer  3-22-19	hool West Hopkin	\$		Year 2019 - 2	020
Description Beginning Cash Balance RECEIPTS  EXPENDITURES  EXPENDITURES  OTALS  OTALS  OF A Land Land Land Land Land Land Land Land	ctivity Account Tedder				
RECEIPTS  EXPENDITURES  EXPENDITURES  FOTALS  COTALS  J. L. J.					
EXPENDITURES  EXPENDITURES  FOTALS  FOTALS  Sponsor/Club Treasurer  3-22-19  TOTALS  T	Description	Receipts Budg	et	Expenditures Budg	et
EXPENDITURES  FOTALS  Sponsor/Club Treasurer  3-22-19  EXPENDITURES  Principal  Frincipal  Sponsor/Club Treasurer					
TOTALS  O  Sponsor/Club Treasurer  3-22-19  DOTALS  O  Sponsor/Club Treasurer  Sponsor/Club Treasurer	RECEIPTS			is all perfect to the process of the superior and the superior sup	
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Sponsor/Club Treasurer  3-22-19  Principal  3-22-2	EXPENDITURES				
Sponsor/Club Treasurer  3-22-19  Principal  522			0.000000		
Sponsor/Club Treasurer  3-22-19  Principal  3-22-2					
Sponsor/Club Treasurer  3-22-19  Principal  522				,	
Sponsor/Club Treasurer  3-22-19  Principal  522					
Sponsor/Club Treasurer  3-22-19  Principal  522					
Sponsor/Club Treasurer  3-22-19  Principal  522					
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Sponsor/Club Treasurer  3-22-19  Principal  522					-
Sponsor/Club Treasurer  3-22-19  Principal  522				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Sponsor/Club Treasurer  3-22-19  Principal  522					
Sponsor/Club Treasurer  3-22-19  Principal  522					
Sponsor/Club Treasurer  3-22-19  Principal  522				, , , , , , , , , , , , , , , , , , , ,	
Sponsor/Club Treasurer  3-22-19  Sponsor/Club Treasurer  3-22-19					
Sponsor/Club Treasurer  3-22-19  Sponsor/Club Treasurer  3-22-19					
3-22-19 5722	TALS	U		0	
3-22-19 5723	Lika Jedden				
3-22-19 5022	Sponsor/Club Treasurer	ar Ama		Principal	
	3-22-19			3722	
Date Date	Date	<b>-</b>		Date	

Submit to Principal by April 15

School West Hopkins		Year 2018-2019
School West Hopkins Activity Account Watson		Year 2018-2019
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
EXPENDITURES		
		-
TOTALS		

Sponsor/Club Treasurer

Principal

3-20-19

2-20-18

Date

Date

The state of the s	
School West Hookins	Year 2019-2020
Activity Account Toul	

Description	Receipts Budget	;	Expenditures Budget
Beginning Cash Balance		4	
RECEIPTS	9.00 Ø.		
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EXPENDITURES		ļ.	
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Field trips			200,2
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Sherif Jour	•	period	
Sponsor/Clab Treasurer		<u></u>	Principal
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3/20/19			3-20-19
Date	·		Date
	ıbmit to Principal by April	4 E	Date

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School West Hopkin	15	Year 2018 2019
Activity Account 1070 - Ga	mblin	for 2019 2000
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS	<u> </u>	
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Fundraising	\$ 500.00	
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EXPENDITURES		
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NOT SHOWLING		\$ 500.00
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Sponsor/Club Treasurer	-	Principal
3/22/19		3-22-18
water	-po-	Date
Daté   Sub	mit to Principal by April 15	w- **V

	OOL ACTIVITY FUND TY ACCOUNT BUDGE	TWORKSHEET
School NEST + DOVING	II IXOOOTTI BOBGE	Year 0019-000
Activity Account Martin		Teat (O) CR (N)
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
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TOTALS		The state of the s
Mally Rolleto	-	
Sponsor/Club Treasurer		Principal
3-88-19		3-22-19
Date		Date

Submit to Principal by April 15

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school LOOST HOKEYS	ITY ACCOUNT BUDGE	Year 2019-202
Activity Account OWEF		
Description	Receipts Budget	Ewnow ditasses David
Beginning Cash Balance	Receipts Buages	Expenditures Budget
RECEIPTS		
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EXPENDITURES		
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TALS		
ALIA COLLAND		
Moter Oliver	_	Eni J. John
Sponsor/Club Treasurer		Principal
3/2019		3-20-19
Date	<del>-</del>	Date

	A A MARKATANIAN I
School West Hookins	Year 2019-2020
Activity Account Workman	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
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Shun Worknow	<b>&lt;</b>	( ) )
Sponsor/Club Treasurer		Principal
3/26/19		3-26-
Date		

activity Account Jamily &	esmiril	Year 2018-19
Description		
eginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS	3,043.00	
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EXPENDITURES		
School Supplies	2170	
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Dingo gor 1800RS	250.00	,
unner w/ xvaa	200.00	
ancy Mancy Super Heri		
rygeene sin.	200.00	
anta Project	1300.00	_
orld Greatest Baby Show	eo 170.00	
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TALS	2-	
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Mosa Salaniva.		
ponsor/Club Treasurer		Drivers
		Principal
3/22/19		
Pate	<del>-</del>	Date

	T WOODDIAL DODGE	I WULLDELL I
School West Hopkins Sc	hool	Year 2018-2019
Activity Account		
Description	Receipts Budget	Expenditures Budget

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEPTS		
Marga Collected for	00.00	
Money Collected for lost books from students		
10ST DONIS TVOW		
Students		
•		The Section of Control
EXPENDITURES		
Replaced books	100 00 00 00 00 00 00 00 00 00 00 00 00	
1000		
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OTALS	10	
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Sponsor/Club Treasurer		Principal
3-21-19	, 	3-21-19
Date		Date

School West	Hookins	School	Year 2018-2019
Activity Account	Year book		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Money from Students  Purchasing yearbooks		
Durchasina yearbooks	\$4,000,00	
Ser		
EXPENDITURES		
aid for publication of year books		
year books	44,000.00	
OTALS	40	
- jit	3-30	
JEMMILL 19/100	Me	72
Sponsor/Club Treasurer		Principal

3/21/19

Activity Account PBIS	->	Year
Activity Account PBIS		
Description	Receipts Budget	The second of th
Beginning Cash Balance	Accepts Buuget	Expenditures Budget
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Sponsor/Club Treasurer	(	Principal
3-20-19		3-20-19
Date	<del></del>	Date

INDIVIDUAL ACTIV	ITY ACCOUNT BUDGE	TWORKSHEET
School Mrst HOOKINS		Year 010-000
Activity Account Dak		The state of the s
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS		
RISCERI III		
		The state of the s
EVIDERTE YEU ID MA	'	
EXPENDITURES		
TOTALS		
Chilali Oril	_	8.0
Sponsor/Club Treagurer		Principal
03-22-19		3-22-19
Date		Date

INDIVIDUAL ACTIVIT	TY ACCOUNT BUDGE	
School West Hopkin	15	Year 2019
Activity Account MCBric	le	2014-220
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		Tapendicules Budget
RECEIPTS		
Trunnels Farm		
Transportation	270.00	
	·	
EXPENDITURES		
Trunnels	150.00	
Transportation	120,00	
<u> </u>		
OTALS	<u> </u>	
Mariana		5
Sharper Charles Transport	•	(in ())
Sponsor/Club Treasurer		Principal
3-25-19		3-25-19
Date		Date

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	41		
School West	HONKING		Year 2019 - 20 20
1 11 1 1	CAL	4.4.4	Year 0019 - 20 20
Activity Account	GAMBLIN	LAARON	
		) * / · / · · · · · · · · · · · · · · · ·	

Description	Receipts Budget		Expenditures	Budget
Beginning Cash Balance				
RECEIPTS				
None	0.00			-
	0.			
		<del></del>		
			protest concepts.	
EXPENDITURES				
A				
None		1000	0.00	
				<del></del>
OTALS	9			
0 9			- Ein J. a	Flore
Sponsor/Club Treasurer	<del></del>		Principal	*
3-19-19			3-20	-19
Date	-		Date	

INDIVIDUAĻ ACŢIVI	TY ACCOUNT BUDGE	T WORKSHEET
School West HOOKIY	Y .	Year 000-000
Activity Account		
No.		
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEPTS		
TELODE 15		
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		SERVICE OF SERVICE TO
EXPENDITURES		
EATENII UKES		
Constitution of the consti		
		*
POTALS		
Ani - San A		
July July		
Sponsor/Club Treasurer		Principal
3-20-14		3-20-19
Date		Date
ALL REVIEW		8 V A 8 (-)

Submit to Principal by April 15

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SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY ACCOUNT BUILDET WARRENTED

LINCH I MODIFIE ACCOUNT DONGE	T WORKSHEET,
School UNATHODICING	Year 2010, 2020
Activity Account DOINCO TOO 100	Tear XV19 AVXV
ACTIVITY ACCOUNT DON'TCE TOWN	

Description	Dandada D. J.	
Beginning Cash Balance ().()	Receipts Budget	Expenditures Budget
RECEIPTS		
CAYWASH 600.00	· · · · · · · · · · · · · · · · · · ·	
Dance Clinic, 200.00		
School dance 200,00		
Fall Festival 400.00		
athletic Pictures 200,00		
# 11000 00	· · · · · · · · · · · · · · · · · · ·	
7 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		
	£	
EXPENDITURES		
2010 00 001000		200
		\$
uniforms -400,00		
- \$11000.00		
1年18年		
rotals ADD to be knilled All		
rotals 0.00 to be rolled ou	<u>U</u>	
Max Maria Dona		
English The State of the State		Till Apr
SponsorClub Trensurer	<del>-</del>	Principal
3/20/2019		
Date		3-20-19
Date Create to	The North Commission of the Assessment	Date

	pkins School	Year:	2019-2020
Activity Account:	Middle School Academic team		

Description	Reciepts Budget	Expenditures Budget
Beginning Cash Balance \$0.00		
Dance	\$1,000.00	
Expenditures		
Practice tests \$100.00	\$100.00	
Buzzer repair \$300.00		
Shirts \$200.00		
Transportation \$300.00	\$300.00	
total \$900.00		
TOTALS	\$100,00 Roll-over	

Sponsor/Club Treasurer

Date

March 19, 2019

Date

School Mast Hopkins	ITY ACCOUNT BUDGE	
Activity Account Milam		Year (1) - (1000)
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		Branca Military Charles (Marie Paris Charles ) Charles (Francis Marie Marie Anna Charles )
RECEIPTS		
EXPENDITURES	E	
		,
TOTALS		
May All		2 De
Sponsor/Club Treasurer	<b>,</b>	Principal
3-22-19		Principal 3-22-19
Date	<del></del>	Date

37

INDIVIDUAL ACTIVI	ITY ACCOUNT BUDGE	T WORKSHEET
School MHS		Year 000 - 2020
Activity Account MOSSAGII		
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS		
	<del>                                     </del>	
EXPENDITURES		
OTALS		
Vinn mishal	1	5)
	Χ,	Cold
Sponsor/Club Treasurer		Principal
3-20-19		3-20-19
Date	•	
		Date

INDIVIDUAL ACTIV	TTY ACCOUNT BUDG	ET WORKSHEET
School WHO		Year 2019-2020
Activity Account Archery		
Description Beginning Cash Balance RECEIPTS	Receipts Budget	Expenditures Budget
Archery Fees	# 2000	
Donations	4500	
fundraiser/Tournament	\$ 5000	
EXPENDITURES		
West KY Assuc. Fees		#400
Shirts		#500
Supplies		<b>∯</b> 500
Tourn. Fees		# 1560
Transportation		\$ 600
OTALS B	4300 rollar	rev S
Sponsor/Club Treasurer	) -	2/1
3/22/19		Principal \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Date		Date

INDIVIDUAL ACT	1 Y LL I ACCUUL	VI BUUGE.	I WORKSHE	E'L'
Activity Account PCLSC VX	100		Year 201	9-3030
iteurity Account The Second				
Description	Receipts	Budget	Expenditures	Rudget
Beginning Cash Balance			<u> </u>	Dauget
RECEIPTS				CONTRACTOR SERVICES
				SECULES IN THE SECULE SECULES IN THE SECULE SECULES IN THE SECULE
		9		- Page 1
		<del>}</del>		
EXPENDITURES				
ALL LITTE OFFICE				
	1-3503/2			
			<u> </u>	
TALS ()	7)	The second of th		3
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> 10000		٠,		The same of the sa
Spousdr/Club Treasurer	<del>_</del>		Principal	J. J. J.
I alastia				
3120117			3-20-	19
Date			Date	<del></del>

INDIVIDUAL ACTIVI	TY ACCOUNT BUDGE	T WORKSHEET
School North LINNING		Year 2019 8080
Activity Account SCHOLOSOID		
•		
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS	169-10-10 601-16-1V	
TECENTS		
Davolina	W. Co. Co.	
TEVICEUTY,	<b>\$</b> 300.00	
		Company of the Compan
EXPENDITURES		
HCCHS Sholanhio	MIFOR	
MENNING XI INCHINA	#150.00	
Yand Half I have a contract		
MMHHS SCHOLOSHIP	11/00.00	
	11	
OTALS	JUSHA COILOR	("
n man. Man.	343.50	
MANUNALOURIS		Tal Hen
Sponsor/Club Treasurer		Principal
2-10-10		
3-101-19		3-19-19
Date		Date

School Mest Hopkins	Will ACCOUNT BUDG	Year 2018-19
Activity Account 9-11 Hero	Walk (Frazer)	Year 2018-19 for 2019 2020
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS		
AUGH 15		
122		
10		
EXPENDITURES		
120		
OTALS (		
JIALIO ()		
2-1/1/21		
Expression (Clark 2)	<u>_</u>	
Spousor/Club Treasurer		Principal—

Submit to Principal by April 15

Date

# SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET School Vest HOULDS Vear SONG

Activity Account		xear (X) No 1 (X) (X)
Description	Danainta Danis	
Description Beginning Cash Balance \$ 1,00	Receipts Budget	Expenditures Budget
RECEIPTS		
10000		
\$200,00 Funds	alsel	
	·	
EXPENDITURES		
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46.00 -01000 -1		
45:00-Class set		
ear buds		
OTALS 195165.00		
m) (1/1)		
TIMIXUNALL		
Sponsor/Club Treasurer	nue.	Principal
alaalia		Principal
3/22/19		3-22-19
Date	<del>-</del>	Date
Subn	ait to Principal by April 15	Pate