

SCHOOL ACTIVITY FUND
PRINCIPAL'S COMBINING BUDGET

F-SA-3

School South Todd

Year 2011-2012

Activity Fund	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Academic Team	\$13.00	\$400.00	\$200.00	\$213.00
Book Store	\$1,908.25	\$100.00	\$300.00	\$1,708.25
Earthday	\$257.35	\$350.00	\$240.00	\$367.35
Faculty	\$493.86	\$2,200.00	\$2,500.00	\$193.86
Field Trip	\$0.00	\$0.00	\$0.00	\$0.00
Flower	\$21.01	\$500.00	\$400.00	\$121.01
General	\$8,843.30	\$425.00	\$470.00	\$8,798.30
Library	\$3,242.00	\$12,100.00	\$14,950.00	\$392.00
Music	\$268.15	\$400.00	\$400.00	\$268.15
P.E.	\$18.05	\$0.00	\$0.00	\$18.05
Relay For Life	\$0.00	\$2,000.00	\$2,000.00	\$0.00
Special Olympics	\$0.00	\$310.00	\$200.00	\$110.00
Student Rewards	\$1,961.06	\$6,450.00	\$3,850.00	\$4,561.06
Yearbook	\$3,223.66	\$5,500.00	\$4,500.00	\$4,223.66
Totals	\$20,249.69	\$30,735.00	\$30,010.00	\$20,974.69

Principal

Date

School Treasurer

Date

F-SA-4A

Year 2011-2012

Totals	13	\$400.00	0	200.00
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Principal


Date _____

4-11-11

F-SA-4A

Year	2011-2012
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Totals	\$1,997.50	\$100.00	0	\$300.00
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\$100.00	.	0	\$30
 Principal			

4-11-11
Date

F-SA-4A

Year 2011-201:

	\$350.00	186.75	240.00
 Principal			

3/30/11
Date

F-SA-4A

Year	2011-2012
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4-11-11
Date

F-SA-4A

Year	2011-2012
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Club Treasurer	Principal
Sponsor	Date


School	South Todd Elementary	
Activity Fund	General	G01

Year 2011-2012

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	\$8,843.30			
Income				
Recycling Cartridges	\$55.80	\$75.00		
Interest	\$328.74	\$350.00		
Expenses				
Sams Membership			\$170.00	\$170.00
FT Overages			\$365.00	\$0.00
Art			\$70.00	\$100.00
Music			\$100.00	\$200.00
Totals	\$9,227.84	\$425.00	\$705.00	\$470.00

Shel Miller
Club Treasurer

Shel Haler
Sponsor

	\$425.00	\$705.00	\$470.00
 Carmille Dellengham Principal			

4-11-11
Date

F-SA-4A

Year	201
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Club Treasurer

Sponsor

	\$12,100.00	\$9,846.49	\$14,950.00
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Cornille Dellenstrom

Principal

Date _____

F-SA-4A

Year	2011-2012
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	\$400.00		\$400.00
 Principal			

4-11-11
Date

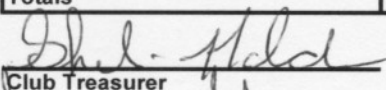
**SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY BUDGET WORKSHEET**

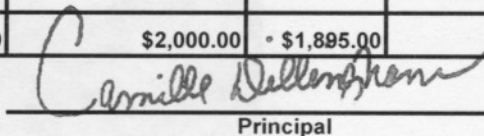
F-SA-4A

School	South Todd
Activity Fund	Relay For life RFL

Year	2011-2012
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Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	0			
Income				
Jean Coupons	\$695.00	\$800.00		
T-Shirts	\$1,200.00	\$1,200.00		
Expenses				
Shirts			\$661.57	\$700.00
Donations			\$1,233.43	\$1,100.00
Totals	\$1,895.00	\$2,000.00	\$1,895.00	\$2,000.00


Club Treasurer


Principal


Sponsor

4-11-11
Date

F-SA-4A

Year	2011-2012
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	\$310.00	\$300.00	\$200.00
<i>Cornille Dellengren</i> Principal			

Principal

4-11-11

Date _____

F-SA-4A

Year	2011-2012
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4-17-11
Date

