SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School	North Todd		Year 20	014-2015
		Estimated	Estimated	
Activity Accounts	Beginning Balance	Receipts	Expenditures	Balance
5th Grade Trip	\$1.00	\$1,760.00	\$1,761.00	\$0.00
Academic Team	\$141.82	\$0.00	\$141.82	\$0.00
Box Tops	\$588.50	\$600.00	\$800.00	\$388.50
Donations	\$2,875.00	\$1,000.00	\$3,375.00	\$500.00
Environmental Classroom	\$569.90	\$150.00	\$300.00	\$419.90
Field Trip	\$1,965.96	\$3,000.00	\$2,160.00	\$2,805.96
General	\$973.01	\$4,250.00	\$3,595.00	\$1,628.01
Guidance	\$143.37	\$300.00	\$300.00	\$143.37
Library	\$3,124.49	\$8,044.00	\$9,215.00	\$1,953.49
Lounge	\$954.13	\$2,321.00	\$2,837.00	\$438.13
Music	\$654.75	\$1,264.00	\$1,400.00	\$518.75
Playground	\$327.88	\$0.00	\$327.88	\$0.00
PTO Fall Festival	\$5,627.20	\$17,250.00	\$18,403.00	\$4,474.20
Student Rewards	\$1,871.64	\$3,500.00	\$3,500.00	\$1,871.64
School Fee	\$69.90	\$5,000.00	\$4,000.00	\$1,069.90
Student Materials	\$5,596.37	\$14,300.00	\$18,896.37	\$1,000.00
Yearbook	\$1,627.57	\$6,000.00	\$7,200.00	\$427.57
DOMINISTRATION OF THE PROPERTY				
		- 2		
Totals	\$27,112.49	\$68,739.00	\$78,212.07	\$17,639.42
Principal - 1-111			School Treasurer	Komwel

Submit to District Finance Office by May 15

School	North Todd	Year	2014-2015
Activity Account	5th Grade Trip		

Description	Receipts Budget	Expenditures Budget
oginning Cash Balance	\$1.00	Duoget
ginning Cash Balance RECEIPTS		
KECEII 13	Right Control of the	
	The state of the s	
Admission for trip	\$1,760.00	
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	Line Line	
		ik iki Colonia bergeda 🗀
EXPENDITURES		
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Beech Bend Park	intionium saireinan renalum di es	\$1,761.0
		<u>.</u>
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tals	\$1,761.00	\$1,761.0
and live	<u> </u>	W
onsor/Club Treasurer	Principal	
3/5/14	5/5	/14
ate /	Date	<i>i ' i</i>

School	North Todd	Year	2014-2015
Activity Account	Academic Team		

Description	Receipts Budget	Expenditures Budget
Leginning Cash Balance	\$141.82	Duuget
eginning Cash Balance RECEIPTS	¥	
	The state of the s	
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EXPENDITURES		
	handalakushalladikilikuktoksub	
KAAC Dues		\$141.8
KAAC Dues		\$141.0
	1925-0. 3. (2010) 91. (2010) 619. (21	
	NEWS PROPERTY OF SERVICE PROPERTY	
otals	\$141.82	\$141.8
DRoed)vv
ponsor/Club Treasurer	Principal	3
ponsor/Club Treasurer 5 /5 /14	5	5/14

	North Todd	Year	2014-2015
Activity Account	Box Tops		

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance	\$588.50	
RECEIPTS	\$7,00.50	55845-884-880-953-507-600-514-600-614-6
KECEII 16		
Collecting Box Tops for		
Education Fundraiser	\$600.00	
Education Pulidraiser	3000.00	
EXPENDITURES		
EAPENDITURES		
Instructional Countries		\$800.00
Instructional Supplies		3000.00
		, , , , , , , , , , , , , , , , , , , ,
	strik 92898 dia dipendusia dipendusia da	
	¢1 100 en	\$800.0
otals	\$1,188.50	
VILLETHTIVE		2rv
ponsor/Club /Treasu/jer	Principal	l i
- 7	í	1

Date
Submit to Principal By April 15

Date

School North Todd			Year	2014-2015
Activity Account	Donations			
	**************************************	Receipts	E	xpenditures
Descriptio	n	Budget		Budget
Beginning Cash Balance		\$2,875.00		
RECEIPT	S			
			Balle La	
Merchants for	Fall Festival	\$1,000.00		native and the decrease and
With Change 101	ran restivai	\$1,000.00		
		+		
TOWNS TO SECURE	DEC			
EXPENDITU	RES			
		ale sincome summa sum in manas summa		
Instructional S	upplies			\$3,375.00
WELLOW TO THE TOTAL PROPERTY OF THE TOTAL PR				
		Hotelst Disa and all several all of		
4	-	parki ezaki ayarah ili		
Totals		\$3,875.00		\$3,375.00
DReed	7.	•	CO	() ()
Sponsor/Club Treasurer		Principal		1 .
Sponsor/Club Treasurer 5/5/14	i	•	5/	5/14

Submit to Principal By April 15

Date

Date

School	North Todd		Year	2014-2015
Activity .	Account	Environmental Classroom		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$569.00	
RECEIPTS		
RECENTS		
	(9)	
Participation	\$150.00	
The second secon		
		PRESENTATION DESCRIPTION
DO SANTANO.		
AND THE RESIDENCE OF THE PARTY		mark and and allered some
		DEPARTMENT OF THE
EXPENDITURES		
	rests som und vog knje u bolg out en sink in ka	
	Mark Committee Committee	
Mulch & flowers etc		\$300.0
The second secon		
2000-80		
Sale of the sale o		
otals	\$719.90	\$300.0
DRood	2	COND
ponsor/Club Treasurer	Principa	I
5/5/14		5/5/11

DReed	
Sponsor/Club Treasurer	Principal ,
5/5/14	5 5 14
Date	Date

School	North Todd	Year	2014-2015
Activity Account	Field Trip		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$1,965.96	
RECEIPTS		
DEC /E H.E. C. IV	63,000,00	
PTO (Fall Festival)	\$3,000.00	
(cover student admission &		
driver wages)		
EXPENDITURES		
DAI DIVITORIO		
TCCHS		
(fall & spring musical		
admission)		\$1,800.0
Todd County Board		\$360.0
of Education	ant relatives in Entire Description in the	The state of the s
(Driver Wages)		
(fall & spring)	parter to the second control of the second	
1 3/		
Fotals	\$4,965.96	\$2,160.0

Totals	\$4,965.96	\$2,160.00
DRood	corr)
Sponsor/Club Treasurer	Principal	
5/5/14	5/5/14	<i>f</i>
Date	Date	
	Submit to Principal By April 15	

	North Todd	Year	2014-2015
Activity Account	General		

Description	Receipts Budget	Expenditures Budget
Reginning Cash Balance	\$973.01	
Beginning Cash Balance RECEIPTS	φ, γ, υ, υ, ι	
RECEII 13		
Interest	\$250.00	Hardward Hospital Hospital Control (1984) and the control of the c
Fall Pictures	\$2,000.00	
Spring Pictures	\$2,000.00	
Spring Fictures		
		Elementa de la constitución de
EXPENDITURES		
275. 27. 27. 27. 27. 27. 27. 27. 27. 27. 27		
Misc. Supplies	The second secon	\$3,000.0
Mobile Ed Productions		\$595.0
(assembly program)		
, Francisco		
		· · · · · · · · · · · · · · · · · · ·
		*** <u>**********************************</u>
		·
		. , .
Cotals	\$5,223.01	\$3,595.0
Contessa On	Cs	222
Sponsor/Club Treasurer	Principal	6
· / /	51	le lul
515114	5/	0114

Date Date

	North Todd	Year	2014-2015
Activity Account	Guidance		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance RECEIPTS	\$143.37	
RECEIPTS		
Commonwealth of KY		
(Disabilty Forms)	\$300.00	
		saiste est as brain de specielle (d. 1.5
EXPENDITURES		
EALENDITURES		
Supplies for Guidance		
Classes		\$300.0
4 10 10 10 10 10 10 10 10 10 10 10 10 10		
[otals	\$443.37	\$300.0
N Ini.	2 10	LN
ponsor/Club Treasurer	Principal	
pponsor/Ciub Freasdrer	r meipai i	1
5-5-14	5/5	114
Date Control of the C	Date /	

School	North Todd		Year	2014-2015
Activity A		Library		

	Receipts	Expenditures
Description	Budget	Budget
Seginning Cash Balance	\$3,124.49	
RECEIPTS		
		samotas et akti et 1, 4,
Fall Bookfair	\$3,088.00	
Spring Bookfair	\$4,856.00	
Lost Books	\$100.00	
ONDOON HIS CONTROL OF THE PROPERTY OF THE PROP		
		e de cercenta de la compositione d
	September 1	
	156. 27.0	
EXPENDITURES		
		3.0
Misc Supplies		\$1,235.0
Fall Bookfair		\$3,736.
Spring Bookfair		\$3,758.
Year Subscriptions		\$486.
	alag arden combinistina agua sa agua a	
		7 63
	palanga animalandan da napalanda da	
		·
otals	\$11,168.49	\$9,215.0
Allenanio O	A 0	W
ponsor/Club Tveasurer	Principal	V

Ulman D. C	L- CON
Sponsor/Club Treasurer	Principal
515/14	<u> 5/5/4</u>
Date ' '	Date '
	Submit to Principal By April 15

School	North Todd		Year	2014-2015
Activity .	Account	Lounge		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$954.13	
RECEIPTS		
Clarke Beverage Group	\$844.00	
Staff Shirt Sales	\$702.00	
Staff Snack Sales	\$775.00	
FEL MELLON DE L'ON DESCRIPTION DE L'ON		
EXPENDITURES		
Staff Shirts		\$702.0
Refreshments for staff	医多种性多位 医多种性性 情况工	\$293.00
Snacks for staff		\$622.0
Staff materials		\$1,120.0
Gideons Bibles (for staff		\$100.0
that loses a family member)		
	andresit in a flex substate for the facility	
Totals Totals	\$3,275.13	\$2,837.00

DROOD.	CON
Sponsor/Club Treasurer	Principal
5/5/14	5/5/14
Data	Data

School	North Todd			Year	2014-2015
Activity A	Account	Music			
			Receipts	Ex	penditures

0.00	Receipts	Expenditures
Description	Budget	Budget
Seginning Cash Balance	\$654.75	
RECEIPTS		
	070.00	
Rotary Club	\$50.00	
Student Recorder Sales	\$1,214.00	
S2002		
EVDENDITUDES		
EXPENDITURES		
		· · · · · · · · · · · · · · · · · · ·
Supplies for Musicals		\$200.0
Macie Publishing (Recorders)		\$1,200.0
water abising (Recorders)		\$1,200.0
		· · · · · · · · · · · · · · · · · · ·
otals .	\$1,918.75	\$1,400.00
1 (1)	1 91,210./3	\$1,400.00
Dure tattas.		<i>N</i>
ponsor/Club Treasurer	Principal	
5-5-14	51	5/14

Dure tottag	CORV	
Sponsor Club Areasurer	Principal	
5-5-14	5/5/14	
Date	Date	

Description Beginning Cash Balance RECEIPTS	Playground			
Description Beginning Cash Balance			-	
Beginning Cash Balance				
Beginning Cash Balance		Receipts	E	xpenditures
Beginning Cash Balance	L)	Budget		Budget
RECEIPTS		\$327.88		
MUCLII IC	3		1-2	
	8			
EXPENDITU	RES			
		ndales (Usari Propinsi Albinis II Pilat		
		eren Bergen, bereiten der eine Bereite		
	- W - 2000	经制度 医特别氏病 医成功检验		
Playground Mat	terials			\$327
		katakata dan sebuah dalah dalah		
THE TEXT CHIPPENS INC.				
A COMMISSION OF THE PARTY OF TH				
	- max max max			
				# 17.5
Totals				\$327.

Submit to Principal By April 15

5/5/14

School	North Todd		Year	2014-2015
Activity	Account	PTO (fall festival)		

	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance	\$5,627.20	
RECEIPTS		
		ranguaga dibin da ka
V: 0.0 C / /	\$500.00	
King & Queen Contest		
Auction	\$3,000.00	
Transfer from Gaming for	613,000,00	
Ticket sales	\$13,000.00	
T-shirt sales	\$750.00	
		erani de alcomo de ars
EXPENDITURES		
	assaultenska av ett kantaliste f	
	经中国网络支援 法法国委	
Supplies for Fall Festival	ere receive a la cue caracte	\$2,096.0
Food for Fall Festival		\$1,084.
Chucky Cheese (party for		
students Fall Festival)	i ja a sita ka kaban kata ka ka ka ka	\$1,065.
Start Up Money fall festival		\$2,000.
T-Shirts for students, staff &		
volunteers		\$3,258.
Mighty Doller (Christmas Store)		\$900.
Classroom Supplies		\$5,000.0
Field Trip Admission & Driver		
Wages		\$3,000.
	dents of the State of the	
otals	\$22,877.20	\$18,403.0

DRood	COW
Sponsor/Club Treasurer	Principal
5/5/14	5 5 14
Date	Date

School North Todd			Year	2014-2015
Activity .	Account	Student Rewards		

	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance	\$1,871.64	
RECEIPTS		
Clarke Beverage Group	\$1,000.00	
Smencil Sales	\$1,500.00	
Student T-Shirt Sales	\$1,000.00	
EXPENDITURES		
Smencils		\$900.
T-shirts		\$600.0
Misc Supplies		\$1,000.
Student Monthly Rewards		\$1,000.
	alesche Einstelle in des Briggeste	
The state of the s		
	HERMONEPHER CHARLES	
	MARCHAN MINISTER PROGRAMMA	
	TERRESTRICTED NO.	
otals	\$5,371.64	\$3,500.0
A		ow
ponsor/Club Treasurer	Principal	

Dreed	CON
Sponsor/Club Treasurer	Principal
5/5/14	5/5/14
Date	Date

School North Todd			Year 2014-2015
Activity Account	School Fee		
		Receipts	Expenditures
Description	n	Budget	Budget
Beginning Cash Balance		\$69.90	担望等的体制处理的影响
RECEIPT	rs		
			gi den de la companya de la didición de la companya
	emoge charge		
Student Fees		\$5,000.00	
			Selektron proposition
	IDEC		
EXPENDITU	JRES		
		ura ili acid in al albi al ci Li Maksici	
			01000
Classroom Sup	oplies		\$4,000.0
		projeto florido (spiso), i su el PRA de listile.	
COLUMN TO COLUMN TO THE TOTAL TOTAL TO THE THE TOTAL TO T			
	er gannag		
•			
Totals		\$5,069.90	\$4,000.0
TUTALS		\$5,069.90	54,000.0
DReed			200
Sponsor/Club Treasurer		Principa	

School	North Todd		Year	2014-2015
Activity	Account	Student Materials		

	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance	\$5,596.37	
RECEIPTS		
	<u> </u>	
School Mall	\$2,000.00	
Paragon Promotions	\$12,000.00	
Target for Education	\$300.00	
	1911	
	illa de la companya della companya della companya della companya de la companya della companya d	
EXPENDITURES		
	Salaru ir dalik Etilli illini dasel	
	的复数人名英马克曼 医多种皮肤的 医皮肤炎	
	edenical energy and all of the life in the	
Student Classroom Materials	HOUSE CLASSIC SHEET WAS THE FAMILY	\$10,896.3
Paragon Promotions		\$8,000.
	PERMITTED TO THE PROPERTY OF THE PROPERTY OF THE PERMITTED TO THE PERMITTED THE PERMIT	
52.74.15.12	and the combination of the second	
	25年1月1日 1日 1	
otals	\$19,896.37	\$18,896.3

Totals	\$19,896.37	\$18,896.37	
ARead	CON	N	
Sponsor/Club Treasurer	Principal		
5/5/14	5/5/,	14	
Date	Date	THE SECOND SECON	
	Submit to Principal By April 15		

School	North Todd	Year	2014-2015
Activity Account	Yearbook		

Description Beginning Cash Balance RECEIPTS Yearbook Sales	Budget \$1,627.57	Budget
RECEIPTS		
	\$6,000.00	
Yearbook Sales	\$6,000.00	
	3	
EXPENDITURES		
Balfour		\$6,000.0
Yearbook Advisor	[[基本]] 计图像数据 经特别债务	\$1,200.0
	esideballas balabe	
- Company (control to the control to		
A Children Advantage and		
		Φ.Ε. 3.0.0 O
otals	\$7,627.57	\$7,200.0
DRead		Urr
Sponsor/Club Treasurer	Principal	T
5/5/14	5	15/11/

Date Date

	North Todd	Year	2014-2015
Activity Account	Charitable Gaming		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$1,047.81	itialisaisessi in Total in Nobel
RECEIPTS	\$1,017.51	
RDODII 10		
Fall Festival Ticket Sales	\$13,000.00	ana din canada da ka
		Property and the property of t
EXPENDITURES		
		X
Purchase of tickets		\$1,000.00
Cash Winners		\$1,000.00
Transfer to PTO account		\$11,000.0
	nie il sacretic de gradostuli	
-		
		Maria de la compania
Totals	\$14,047.81	\$13,000.0
Wood	\wedge	Da Ou
Sponsor/Club Treasurer	Principal	
5/5/14	£	5-5-14
Date Date	Date	

BEINCIPAL'S COMBINING BUDGETSCHOOL ACTIVITY FUND

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	- Innerestator	Lancaciava	Tyour of the	Simol
18.740,12	00.000,£12,	00.000,£18	18.740,18	Potals
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				And Angelia Concession for the C
				A CONTRACTOR OF THE PROPERTY O
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				and the state of t
18.740,18	00.000,£12	00.000,£1\$	18.740,12	Animad edaning
Вајапсе	Expenditures	Receipts	Beginning Balance	Activity Accounts
	Estimated	Estimated		

Submit to District Finance Office by May 15