#### SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

2014-2015 South Todd Year School **Estimated** Beginning Balance **Estimated Receipts Expenditures** Balance **Activity Accounts** \$ \$ 13.00 13.00 **Academic Team** 5,300.00 9,000.00 \$ 3,700.00 \$ \$ \$ Archery \$ 200.00 \$ 1,764.80 \$ 1,964.80 \$ **Book Store** \$ \$ 300.00 \$ 300.00 \$ **Donations** 1,387.08 607.08 2,730.00 \$ 1,950.00 \$ \$ \$ Faculty \$ 1.77 \$ 3,000.00 \$ 3,000.00 \$ 1.77 Field Trips \$ 200.00 \$ 37.41 37.41 \$ 200.00 \$ Flower Fund 13,033.75 \$ 13,033.75 \$ 1,300.00 \$ 1,300.00 \$ General Fund 2,066.56 \$ 2,266.56 \$ 11,000.00 \$ 11,200.00 \$ Library 216.04 850.00 \$ \$ 166.04 \$ 900.00 \$ Music 18.05 \$ \$ \$ 18.05 \$ P.E. \$ 7,500.00 \$ 7,500.00 \$ Preschool \$ 28,325.00 \$ 19,100.00 \$ 20,108.94 \$ 10,883.94 \$ PTO 466.41 716.41 250.00 500.00 \$ Special Olympics \$ \$ 3,000.00 \$ 3,000.00 \$ Student Fees 2,200.00 \$ 7,089.83 \$ 6,589.83 \$ 2,700.00 Student Rewards 5,000.00 \$ 3,960.00 \$ 5,967.57 \$ 4,927.57 \$ Yearbook 41,226.21 75,205.00 \$ 58,960.00 57,471.21 **Totals** \$

Principal

Date

Submit to District Finance Office by May 15

School Treasurer

Date

School	South Todd	Year	2014-2015
Activity Account	Academic Team		

Description	Receipts Budget	Expenditures Budget
ginning Cash Balance	\$ 13.00	
RECEIPTS		
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		<b>HARLEY AND EN</b>
EXPENDITURES	TOTAL TOTAL CONTRACTOR OF THE	<b>TEVALUE OF THE STATE</b>
	NEADER ATTRACTACTOR	
	<b>建设施设置</b> (1931年) 1932年 - 19	
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	iestories, i carlo areana e d	
	p.注意情况。2016年2月1日中	
IN.		
	Albert Calebra Gun Bachar	
		<u> </u>
tals  Held	\$ 13.00	377
onsor/Club Treasurer	Principa	· ·
4-7-14 ste	Date	7-14

School	South Todd	Year	2014-2015
Activity Account	Archery		

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance	\$ -	
RECEIPTS		or a manager of the st
11000110		PP 中央国际 2000年1912年1
Poker Run (Motorcycles)	\$ 1,000.00	CARCAGO COMO DE UNIDADO.
Archery Tournaments (school)	\$ 5,000.00	
Archery Fundraiser	\$ 1,000.00	
Donations	\$ 1,000.00	
T-Shirt Sales	\$ 500.00	SHOP IN A SHOULD DESCRIPTION
Consessions (Tournaments)	\$ 500.00	REPORT OF THE PARTY OF THE PARTY.
Consessions (Tournaments)	3 300.00	
		THE WAS CONTRACTOR OF THE
EXPENDITURES		
	DUP 19 11 11 11 11 12 12 12 12 12 12 12 12 12	
Arrows		\$ 500.0
Bows		\$ 1,000.0
Targets		\$ 2,000.0
Entry Fees		\$ 200.0
Daily I cos		
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Totals A A	\$ 9,000.00	\$ / 3,700.0
Lolehell	_ ( <del>j</del> 5	in the
Sponsor/Club Treasurer	Principal	
4-7-14	4.7	-14

Date Date Submit to Principal By April 15

School	South Todd	Year	2014-2015
Activity Account	Book Store		

Description	Receipts Budget		Expenditures Budget	1
eginning Cash Balance	S 1	,964.80	Daug.	
RECEIPTS				
		831180		
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			All the Halling	
		The life		- 1
			NAME OF TAXABLE	
2				
EVBENINGLIDEC				
EXPENDITURES		energy instantial		
Birdthday Pencils			S	200.0
Dirutiday i cicus				
	THE RESIDENCE ASSESSMENT	100000000		
		aniju side Gu		
				200
Totals	\$	1,964.00 \$		200.0
Kathy Settle	(	+	1	
ponsor/Club Treasurer	<del></del>	rincipal	- Co	
4-7-14		1171	H	
feet = 1 1 Lab		LT		

School	South Todd	Year	2014-2015
Activity Account	Donations		

	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance	S -	
RECEIPTS		
Donations	\$ 300.	
Donations	3 300.	
		development of the first of
		<b>建</b> 能使性關係經過與5年周
		[4] [4] [4] [4] [4] [4] [4] [4] [4] [4]
EXPENDITURES		
Classes Consilies	Alle Maria (p. 1744 Menual (b. 1744) Maria (b. 1744)	\$ 300.0
Classroom Supplies		3 300.0
	FOR COLD BUILDINGS (F)	
	SURFICIO DE LA COMPANSIONA DE LA COMPA	
	有自動物的主義的人的主義	
This is a second of the second		
	6 200	
Shit Ald	\$ 300	.00 \$ 300.0
ponsor/Club Treasurer	Princi	ipal
4-7-14	Ц	7.14
		Date

School	South Todd	Year	2014-2015
Activity Account	Faculty		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$ 607.0	
RECEIPTS		
		<b>"我们是我们们是这个人</b>
Snacks	\$ 1,200.0	0
Vending	\$ 1,000.0	
Donation to wear Jeans	\$ 250.0	
Christmas Meal	S 280.0	
		<b>进展文化学机构设备</b>
		Comment of the Special Calif
		<b>Karoko e</b> marakarra 4 ang 2
		<b>建筑等板 图 20 电影</b>
		Catalog saynya nilagalah
EXPENDITURES		
	PARTIES AND PROPERTY OF THE PARTY OF THE PAR	
	Programme Action to the program of	
T-Shirts	erland transmission	\$ 400.00
Christmas Meal	Takana maratan ka	\$ 500.00
Showers	erodesing upake provide service	\$ 250.0
Retirment Shower	NAMES OF THE PARTY	
Pay Day Treat		tank a second
End of Year Meal		\$ 300.0
Beginning of Year Meal		\$ 300.0
Snacks		\$ 900.0
Durens	Party of Caral Conference of the Caral Conference of t	
and the second s		
Totals	\$ 3,337.0	2,950.0
( )   // / / /	3,3374	2,730.0
Shile Hild	( *	
Sponsor/Club Treasurer	Princip	al
	Policy Transaction of the Policy Transaction	CONTRACT OF SACRAGE SACRAGE
4-7-(4	4.	7-14

School	South Todd	Year	2014-2015
Activity Account	Field Trip		

	Re	ceipts	Expendit	ures
Description		dget	Budge	t
eginning Cash Balance	\$			
RECEIPTS		0.1125 10440		
		- Accountation		
ield Trips	\$	3,000.00		
71.00			PROPERTY OF SERVICE	
		12.5%		
PADEMBIELDEC				
EXPENDITURES				
	uanani a			
The second of th				
eld Trips			\$	3,000.0
	21/2004			
	all some in			
			54 	
	transfer of the			
The supervision of the supervisi				
otals	S	3,001.77 \$		3,000.0
Sh l. Hald		S	**	
ponsor/Club Treasurer		Principal		
4.7-14		4-7-	14	
ate		Date	1 /	

School	South Todd	Year	2014-2015
Activity Account	Flower Fund		

Description	Receip Budge	ts t	Expenditu Budget	res
eginning Cash Balance	\$	37.41	n et ar in de la co	
RECEIPTS	-		e de la constantina d	
		NU.		
Donations	\$	200.00		Tage 1
N. C.			ARTHUR	
		S I I I		
EXPENDITURES			o a la disenti	
owers for !			\$	200.0
			- 100	
	400 m m m			
	refebracional de la	ALCOHOLD I		
And the second s				
	100		- Harris - H	
otals	S	237.41 S		200.0
ponsor/Club Treasurer		C 55	XX	
		Principal		
4-7-14		4.7.1	4	
ate	in the second	Date		

School	South Todd	Year	2014-2015
Activity Account	General Fund		

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250.00 250.00 800.00	
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atabanennia	
\$ 22.00 (0.00)	1,100.00
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Liver of the Color	
SEARCHE LA	
	11 111 1111
30 (\$2 mile) 計畫	
(1)3375	1 200 00
14,333.75	1,300.00
Principal	
Principal 4.7.14	
	14,333.75 \$

Date

School	South Todd	Year	2014-2015
Activity Account	Library		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$ 2,266.5	66
RECEIPTS		
	11 000 0	
Book Fair	\$ 11,000.0	
	_	
		<b>建设工程设施的基础的基础的</b>
		re reminante de la comparación
		Favoranti (Illande) (Albert 1986)
EXPENDITURES	<b>建度的国际中的影响。</b>	
	CONTRACTOR STATE	
		4
AR Tests	HER DESIGNATION OF A	\$ 1,000.0
Book Fair	DESCRIPTION OF THE PROPERTY OF	\$ 10,000.0
Extra Books		\$ 200.0
		ili
	Marija kaling Palagukan Kara	
10.00		
Potalo	\$ 13,266.5	56 \$ 11,200.0
Totals	13,200.3	11,200.0
Jame Bedwell		
Sponsor/Club Treasurer	Princip	pal
4-7-14	4.	7-14

Date Date

School	South Todd	Year	2014-2015
Activity Account	Music		

	Recei	pts	Expendit	ures
Description	Budg	166.04	Budge	L
eginning Cash Balance RECEIPTS	3	- Contract		
RECEII 13			Emilia de la composición	
Recorders & Books	s	850.00		
Rotary Club	S	50.00		
,				Falling II.
		7	ding Kasaria	
ALL AND				-1.5
			ninasti bisi di	
				re (committee)
			A Company of the Comp	9 9 9 9 9 9 9 9 9
EVDENDITUDEC				
EXPENDITURES		Carrier and Carrier (1998)		
			35.55	
				- 330
Recorders & Books			\$	850.0
recorders et books				
		Acceptance of the Control of the Con		
AND THE PROPERTY OF THE PROPER				
otals	S	1,066.04		850.0
Day - XI als D		(=	**	5.00
ponsor/Club Treasurer	-	Principal	2 2	
4-7-14		4.7	-14	
Date		Date		

School	South Todd	Year	2014-2015
Activity Account	P.E.		

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance	\$ 18.05	
RECEIPTS		
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EXPENDITURES	High his expenses his print	
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tals	\$ 18.05	s() -
onsor/Club Treasurer	Principal	X/
4-7-14	4.7	
ate	Date	

School	South Todd	Year	2014-2015
Activity Account	Preschool		

	Danainta	Evnandituras
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	-	er de like was 1 foar die
RECEIPTS		<b>建设建筑和企业</b> 设置
Tuition	\$ 7,500.00	
Tutton	7,2700100	
EXPENDITURES		BULL BURGER CONTROL OF WILLIAM
Dit Billion Control	EUROPERION SERVE MARCHONS	
	Property of Section 2018	
	PRESIDENTED TO BE A STREET	
Tuition		\$ 7,500.00
Tuttion		3 7,500.00
	randaka anda sada	
	PROBLEM OF A COMMON TRANSPORTED AND	
	1947 (47) C W 27 P Y 3 P 管理 19	
	THE COLUMN ASSESSMENT OF THE PARTY.	***************************************
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Shel Hold		525
Sponsor/Club Treasurer	Principal	
4.7-14	4.7	14
Date	Date	to View 1 to 1 t

School	South Todd	Year	2014-2015
Activity Account	PTO		

Description		eceipts Budget	Expendit Budge	ures et
Beginning Cash Balance	S	10,883.94	Like Herman	
RECEIPTS				
Fall Festival	S	25,000.00	ri H <b>a</b> tta i	
Γ-Shirts	\$			
Box Tops	\$	1,500.00		and the
Family Day Pictures	S	625.00		
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			13,124 6	
		The second secon		
		his spiriter		
- 10 - 100 -				
EXPENDITURES				
		Note that the second second		454110
			or of the America	
			· ·	3,200.00
Fall Festival			<u>\$</u>	2,000.00
I-Shirts			\$	1,500.00
Cardinal Nest Santa Shop			S	3,400.00
Field Trips		-	\$	3,000.00
Classroom			\$	6,000.00
Classivoni	100000			
	Elizabeth and the second			
			V 10.28 10 10A	
			The state of the s	
	Section 1		1 1	
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				416-17
			0	
l'otals	\$	37,308.94 \$	1	19,100.00
Manaxossett		55	X	
Sponsor/Club Treasurer		Principal		
4-7-14		4.7.	4	

				-
School	South Todd	Year	2014-2015	
Activity Account	Special Olympics			

Activity Account Special Olympi		
Description	Receipts Budget	Expenditures Budget
eginning Cash Balance	716.41	
RECEIPTS		
	200000	
Christmas Cards	250	
	[02]	
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EXPENDITURES	romaski shirida ka ligi di	
Uniforms		\$ 500.00
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	Eliteratura de la compania de la co	
1000		
	Erialia II. ali aksaukki riisi ka 1961. ili a	The state of the s
otals	966.41 \$	500.
arrie Tobar	700.41 3	300.
ponsor/Club Treasurer	Principal	
4-17-14	4/1-	7/14
Pate	Date	

School	South Todd	Year	2014-2015
Activity Account	Student Fees		

Receipts Budget	Expenditures Budget
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3,000.00	
	\$ 3,000.0
an Garage	
3,000.00	\$ \ \ \ \ 3,000.0
OS	2
Principal	
LIT	14
	Principal  Date

School	South Todd	Year	2014-2015	
Activity Account	Student Rewards			_

Description eginning Cash Balance RECEIPTS Vending Pictures	Budget  S  S  S  S	V23130000		
RECEIPTS Vending Pictures	S S	300.00		
Vending Pictures	S	300.00		
Pictures	S	200.00		
		2,000.00	nana kata i	
Target Card Fundraiser		400.00		
Tanger Card Tundraiser				
		100	THE THEF	
		File		
		100	aragily ellering	100
EXPENDITURES				
Alexandra de la companya de la comp		4		
		ai a za a		
Cardinal Nest		<b>各层本体</b>	\$	1,300.0
AR Rewards			\$	350.0
Student Rewards			\$	250.0
Principals Breakfast			\$	300.0
				40.75
	es libridges and a	A William		
		Springer (		
	V2307			
		1946046		
		4 167 8		
atala	S	9,289.83 S	<del>()</del>	2,200.0
bul Ald	13	3,209.83		2,200.0
ponsor/Club Treasurer		Principal		
47-14		4-7-	14	

Date Submit to Principal By April 15 Date

School	South Todd	Year	2014-2015
Activity Account	Yearbook		

Description	Receipts Budget		Expend Bud	litures get
eginning Cash Balance	\$ 4,97	72.57	a some a serie	
RECEIPTS				
Yearbook Sales	\$ 5,00	00.00	and the state of	
				e bush
		i		
EXPENDITURES				
		4 77		
Yearbooks			\$	3,960.0
				25
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				NULL IN THE SECOND SECO
	A 0.0	53.55		3,960.0
Lunder Order	\$ 9,9	72.57		3,960.0
ponsor/Club Treasurer	Prin	ncipal	<del></del>	
4-7-14	1	4 -	7-14	
Pate		Date	)	