School South Todd Elementary

Year 2016-2017

NAME OF THE PROPERTY OF THE PR		Estimated	Estimated	
Activity Accounts	Beginning Balance	Receipts	Expenditures	Balance
Academic Team	\$13.00	\$0.00	\$0.00	\$13.00
Archery	\$423.60	\$14,923.60	\$4,080.00	\$11,267.20
Bookstore	\$1,964.80	\$0.00	\$200.00	\$1,764.80
Donations	\$50.00	\$300.00	\$300.00	\$50.00
Faculty	\$1,239.41	\$5,180.00	\$4,300.00	\$2,119.41
Flower Fund	\$58.54	\$201.00	\$241.79	\$17.75
Field Trip	\$0.00	\$3,000.00	\$3,000.00	\$0.00
General Fund	\$18,898.57	\$1,700.00	\$1,350.00	\$19,248.57
Gifted & Talented	\$0.00	\$300.00	\$300.00	\$0.00
Library	\$4,351.90	\$12,000.00	\$13,270.00	\$3,081.90
Music	\$116.34	\$550.00	\$500.00	\$166.34
P.E.	\$18.05	\$0.00	\$0.00	\$18.05
Preschool	\$0.00	\$0.00	\$0.00	\$0.00
PTO	\$13,479.58	\$29,250.00	\$21,192.00	\$21,537.58
Special Olympics	\$886.41	\$200.00	\$500.00	\$586.41
Student Rewards	\$4,077.21	\$4,000.00	\$3,750.00	\$4,327.21
Student Fees	\$5,841.05	\$3,000.00	\$3,000.00	\$5,841.05
Yearbook	\$6,108.16	\$5,000.00	\$4,000.00	\$7,108.16
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	\$57,526.62	\$79,604.60	\$59,983.79	\$77,147.43

Principal

Date

School Treasurer

The desired

Submit to District Finance Office by May 15

School	South Todd Elementary School	2016-2017
Activity Account	Academic	

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$13.00	
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EXPENDITURES		
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otals	\$13.00	\$0.
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MANGAMANAGO  ponsor/Club Treasurer	$\mathcal{U}\mathcal{O}$	1-15-18
ponsor/Club Treasurer	Prinkingt	~
ponsor/Club ricasdict	Principal	<b>Q</b>
4-14-16	C	1-15-18
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School	South Todd Elementary School		2016-2017
Activity Account	Archery		

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Description	Budget	Budget
Beginning Cash Balance	\$423.60	
RECEIPTS		
	P5 000 00	
1st Tournament	\$5,000,00 \$5,000.00	
2nd Tournament	\$2,000.00	
Donations Softball Fundraiser	\$1,000.00	
T-Shirt Sales	\$1,000.00	
Raffle	\$500.00	
MAINE	Φ200.00	
	William Control of the Control of th	
EXPENDITURES		
3-14-000000-0000000000000000000000000000		
Entry Fees		\$1,680.0
Arrows		\$500.0
Target faces		\$500.0
Coach Hotel &		\$1,000.0
mileage for Nationals		
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Coach Mileage		\$300.0
(Worlds)		
Score Cards		\$100.0
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Totals (MA) Office &	\$14,923.60	\$4,080.0
Sponsor/Club/Treasurer	Principal Principal	
413/10	C	1-15-16
Date /	Date	

School		Year	2016-2017
Activity Account	Bookstore		

<b>5</b> - • · · ·	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance RECEIPTS	\$1,964.80	
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EXPENDITURES		
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otals	\$1,964.80	\$200.
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ponsor/Club Treasurer	Printipal	<u> </u>
4-15.16	<i>™</i>	4-15-16

Date

Date

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School	South Todd Elementary School	Year	2016-2017
Activity Account	Donations		

Activity Account	Donations		
Descriptio	n	Receipts Budget	Expenditures Budget
Beginning Cash Balance	11	\$50.00	
RECEIPT	S		
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Donations	America accumus, promotor promotor and a substitution (areas	\$300.00	
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EXPENDITU	RES		
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ponsor/Club Treasurer		Princifal	4-15-16
4-15-16		· · · · · · · · · · · · · · · · · · ·	4-11-15

Date

School	South Todd Elementary School	Year	2016-2017
Activity Account	Faculty		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$1,239.41	
RECEIPTS		
Vending	\$800.00	
Snacks	\$1,800.00	
Jeans	\$500.00	
Christmas Meal	\$280,00	
Jeans for Cancer	\$500.00	
Coffee & Tea	\$50.00	
Γ-Shirts	\$1,250.00	
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EXPENDITURES		
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Christmas Meal		\$450.0
Snacks/Showers		\$1,500.0
Recognition Plaques		\$150.0
Food		\$200.0
Vol Lunch		\$150.0
Coffee Tea		\$600.0
T-Shirts		\$750.0
Relay for Life		\$500.0
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Fotals _	\$6,419.41	\$4,300.0

Sponsor/Club Treasurer

41516

Date

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School	South Todd Elementary School	Year	2016-2017
Activity Account	Flower Fund		And the second s

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	58.54	
RECEIPTS		and the second second
THE PROPERTY OF THE PROPERTY O		
Donations	201	
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EXPENDITURES		
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Flowers/Gifts	16.0 (1.0 m) (1.0 m)	241.7
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otals,	259.54	241.7
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ponsor/Club Treasurer	Principal	
4-15-16	Ć,	1-15-16
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School	South Todd Elementary School	Year	2016-2017
Activity Account	Field Trips		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$0.00	
RECEIPTS		
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Field Trips	\$3,000.00	
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EXPENDITURES	STATE OF THE PROPERTY OF THE P	
ield Trips		\$3,000.
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	\$3,000.00	\$3,000.0
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Shil Hold		g la 1-15-16
ponsor/Club Treasurer	Principal	0
4-15-16	4	1-15-16
Date	and the same of	

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School	South Todd Elementary School	Year	2016-2017
Activity Account	General	***************************************	

Description Beginning Cash Balance	Receipts Budget	Expenditures -
Beginning Cash Balance	Budget	
Beginning Cash Balance		Budget
	\$18,898.57	
RECEIPTS		
Interest	\$600.00	
School Mall Fundraiser	\$900.00	
ink Cartridge Fundraiser	\$50.00	Control of the Contro
Donation Conversation	\$150.00	
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EXPENDITURES		
Processing Control of the Control of		
Studies Weekley		\$350.0
Student Supplies		\$1,000.0
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otals _	\$20,598.57	\$1,350.00
Shl: Hold	320,378.37	\$1,350.00
ponsor/Club Treasurer		The Company of the Co

School	South Todd Elementary Sc	hool	Year	2016-2017
Activity Account	Gifted & Talented	113		
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	···	Receipts		Expenditures
Description		Budget	-	Budget
Beginning Cash Balance	and the same of th	\$0.00		
RECEIPTS		//////////////////////////////////////		
Field Trips	XX	\$300.00	(8) Espain	
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Field Trip				\$300.00
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Totals		\$300.00		\$300.00
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School		2016-2017
Activity Account	Library	

Budget \$4,351.90	Budget
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\$16,351.90	\$13,270.
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Principăl *	

4/14/ 2016

Date

School	South Todd Elementary School	Year	2016-2017
Activity Account	Music		

	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance	\$116.34	10 20 20 20 20 20 20 20 20 20 20 20 20 20
RECEIPTS		
Recorders and Books	\$500.00	
Rotary Club	\$50.00	and the same of th
		and the second s
EXPENDITURES		
Recorders and Books		\$500
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otals	666.34	\$500.0
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ponsor/Club Treasurer	Principal	
4-14-16	•	
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School	South Todd Elementary School	Year	2016-2017
Activity Account	PE		

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance	18.05	
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EXPENDITURES		
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tals	18.05	
Mistin Carduell onsor/Glub Tréasurer	Principal	)a/6_
Glid Ireasurer	Principal	4-15-16

School	South Todd Elementary School	Year	2016-2017
Activity Account	Preschool		

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance	\$0.00	SOUTH OF STATE OF STATE
RECEIPTS		
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EXPENDITURES		
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Shy Helenonsor/Club Treasurer		Japa 4-15-16
4-15-16	- And - par	) a fa 4-15-16

School	South Todd Elementary School	Year	2016-2017
Activity Account	PTO		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$13,479.58	
RECEIPTS	3,77,780	
Fall Festival	\$27,000.00	
r-Shirts	\$2,500.00	
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EXPENDITURES		
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		TO CHICAGO DE COMPANION DE COMPA
Teacher Supplies		\$4,500.0
anta Shop		\$2,600.0
all Festival		\$2,800.0
afety Patrol		\$117.0
Bouncers	Contract the state of the state	\$1,325.0
-Shirts		\$2,000.0
Chrome Books		\$7,000.0
Tath Folder Folders		\$500.0
izza for St Reward		\$350.0
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otals	\$42,979.58	\$21,192.0
Hard MOSA) ponsor/Club Treasurer		) a la

School	South Todd Elementary School	Year	2016-2017
Activity Account	Special Olympics		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$886.41	
RECEIPTS	ald the	
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Christmas Cards	\$200.00	
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EXPENDITURES		
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	The Committee Co	
otals	1086.41	\$500.0
ADRIO TOVAL ponsor/Club Treasurer	A.	
ponsor/Club Treasurer	Principal	1-15-16
4/17/16	. Timespan	

CARRIED SOCIAL	- Dead
Sponsor/Club Treasurer	Princifál
4/12/16	4-15-16
Date	Date

// NAME /			
School	South Todd Elementary School	Year	2016-2017
Activity Account	Student Rewards		

Activity Account Student Re	Wards	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$4,077.21	
RECEIPTS		
Vending	\$700.00	
Boxtops	\$800.00	
Picture Commissions	\$2,500.00	
	Santana and a santana and	
	40000000000000000000000000000000000000	
	Allocation	*****
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EXPENDITURES		
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Principals Breakfast		\$850.0
Cardinals Nest		\$1,900.0
tudent Rewards		\$1,000.0
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otals	\$8,077.21	\$3,750.00
Pansa Wells		- and the
ponsor/Club Treasurer	Principal	omfogúnses en
4-15-16		1-15-16
H -15-16 Date	Date  Submit to Principal Pr. April 15	7-12-10

		Managara and American	7/
	South Todd Elementary School		2016-2017
Activity Account	Student Fees		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$5,841.05	Douget
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The state of the s		
Student Fees	\$3,000.00	
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tudent Supplies		\$3,000.0
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otals _	\$8,841.05	\$3,000.0
Shil Holer		74-15-76
ponsor/Club Treasurer	Principal	
4 15-16		4-16-16
ate	Date	

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School	South Todd Elementary School	2016-2017
Activity Account	Yearbook	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$6,108.16	
RECEIPTS		or and the state of the state o
Yearbook Sales	\$5,000.00	
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EXPENDITURES		
Yearbooks		, <u>(4) - 14 community (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)</u>
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otals	\$11,108.16	\$4,000.0
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Lindry Momas	(1)	100
Sponsor/Club Treas rer	Principal	S4,00

Date