SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School North Todd Elementary	Year	2016-2017
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		Estimated	Estimated	
Activity Accounts	Beginning Balance	Receipts	Expenditures	Balance
5th grade Trip	0	1,725.00	1,725.00	-
Art	-	150.00	150.00	-
Academic Team	102.00	200.00	225.00	77.00
Archery	175.00	2,760.00	2,610.00	325.00
Box Tops	958.00	800.00	600.00	1,158.00
Donations	-			=
Environmental Classroom	506.00	-	200.00	306.00
Field Trip	-	385.00	385.00	7
General	5,516.00	3,555.00	3,950.00	5,121.00
GT	-0	500.00	500.00	जाते.
Guidance	295.00	270.00	200.00	365.00
Library	3,400.00	10,900.00	9,035.00	5,265.00
Lounge	990.00	800.00	760.00	1,030.00
Music	447.00	390.00	340.00	497.00
Playground	257.00		257.00	-
PTO	5,000.00	12,510.00	17,510.00	-
Student Rewards	3,129.00	5,885.00	4,150.00	4,864.00
School Fee	4,086.00	2,360.00	5,000.00	1,446.00
Student Materials	18.00	-	18.00	-
STLP	145.00	150.00	295.00	-
Yearbook	500.00	4,700.00	4,500.00	700.00
Totals	\$ 25,524.00	\$ 48,040.00	\$ 52,410.00	\$ 21,154.00

Date

Submit to District Finance Office by May 15

School	North Todd Elementary	Year	2016-2017
Activity Account	Archery		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		Duaget
RECEIPTS	1/5.00	
Donations	150.00	
Tshirt Sales	370.00	
Regional Fees	240.00	
Tournament	2,000.00	
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EXPENDITURES		Signification survivors of the second second
EXPENDITURES		in the second of
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Tshirts		370.0
Regional fee	32274 306 10 10 10 10 10 10 10 10 10 10 10 10 10	240.0
Equipment		2,000.0
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	2 St. 10	
F otals	2,760.00	2 610 0
I UMIIS	2,700.00	2,610.0
		/
Sponsor/Club Treasurer	Principal	
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5/4/16	5	14/16

School	North Todd Elementary	Year	2016-2017
Activity Account	Music		

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Budget	Budget
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200.00	is the disease of the Atlantic constant of the second of t
200.00	
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50.00	Page 1
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390.00	340.0
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.	5/4/16
Date	
	200.00 140.00 50.00 390.00 Principa

	North Todd Elementary	Year	2016-2017
Activity Account	Box Tops		

Description	Receipts	Expenditures
Beginning Cash Balance	Budget 958.00	Budget
RECEIPTS	956.VU	
		sadas karasassa, nokensjon ajapa dika minarkija ajaba sija
Box Top collection	800.00	sudies (maniseres (1944 <u>) for infinite discomi</u> natives; sales in <u>29</u> Septembris (1945) des registrations (1945) differences
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EXPENDITURES		
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		<u> </u>
Music Supplies		500.00
Choral Music		100.00
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and the second s		
Totals \	800.00	600.00
Magne Hulas C Sponsor/Chib Treasurer		7/
Sponsor/Club Treasures	Principal	
POMON CIAO II CASALER	Frincipal	
5/4/16	5	14/10
Date	Date	

School	North Todd Elementary	Year	2016-2017
Activity Account	PTO		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	5,000.00	
RECEIPTS		
Pumpkin Patch	6,700.00	
Cookbook Sales	810.00	
Spring Fling	5,000.00	
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EXPENDITURES		
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		<u> </u>
Staff Star		500.0
Pumpkin Patch		1,600.0
Spring Fling Costs	neam addresim sesakuruslik oprake ar eestaji	1,500.0
Santa Shop		1,000.0
Student Tech	programs was the otherwise and one other course	12,910.0
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	r energiannen er	
Fotaly ,	12,510.00	17,510.0
Heather Hornis		
Sponsor/Club Treasurer	Principal	
5/4/14	<u>5/</u>	4/16

School	North Todd Elementary	 2016-2017
Activity Account	Yearbook	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	500.00	THE TANK THE SOLE OF
RECEIPTS		i Special Communication of the
Yearbook Sales	4,700.00	THE THE THE THE TAX THE TAX THE THE TAX TO THE TAX THE
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EXPENDITURES	Page 2011 In the page 2 and a language of the page 2 and a language 2 and	
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Yearbook Costs		4 700 0
Y earbook Costs		4,500.0
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Topals /	4,700.00	4,500.0
Hould Lour	Principa	
sponsor/Club Treasurer 5/4/14	- -	
5/4/11		5/4/16
Date	Dat	The state of the s

School	North Todd Elementary	2016-2017
Activity Account	5th Grade FT	·

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Description	Budget	Budget
Beginning Cash Balance RECEIPTS	- CONTROL OF CONTROL O	
RECEIPIS		
		Alternation of the Alternation of States and Line
Adm Fee Collected	1,725.00	
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EXPENDITURES		
AND THE RESIDENCE OF THE PROPERTY OF THE PROPE		
Admission Fee		1,725.00
Admission Fuc		1,723.00
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Totals	1,725.00	\ / 1,725.0
(full for	()	5014
Sponsor/Qlub Tréasurer	Principal	
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5/4//		5/4/16
Date	Date	

School	North Todd Elementary	Year	2016-2017
Activity Account	Student Rewards		

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance	3,129.00	and the second of the second of
RECEIPTS	1574.0	
Smencil Sales	875.00	-110 MF 20 - 120 MF 100
Tshirt Sales		
Student Drink Sales		lanconae desconzone de de la Esp
Donations		
Popcorn Sales		Cara, 2 d a centra
Nacho Sales	B (100000)	
Coke bottle tops	60.00	
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EXPENDITURES		n piliti Afel anas cases tanp utsur cases si 1965
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		<u></u>
Principal Breakfast		1,000.
Tshirt Costs	The state of the s	750.
Family night	adalisada sansa minamilibana parampinasa ambanasan mpinapakal	300.
PBIS Rewards		1,000.
Nacho Popcorn costs		600.
Other Student Rewards		500.
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	A CONTROL CONTROL OF THE CONTROL OF	***************************************
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		and the second s
	The supplies of the supplies o	
tals	5,885.00	4,150.
onsor/Qlub Treasurer		1

Sponsor/Qlub Treasure.
5/4/16

100.001	North Todd Elementary	Year	2016-2017
Activity Account	STLP		

7	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	145.00	
RECEIPTS		
Donations	150.00	
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EXPENDITURES	iro sveniljenjerero ve ak ilonovik reke ve ji ja ve sveniljenjerero	
 		
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Totals	150.00	295.
	130.00	51 / 27.5.
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Szonsor/Club Freszurer	Principa	
Sponsor/Club Treasurer	-	
5/04/16	<u></u>	5/4/16
Date Date	Date	Antonia formation of tensor museum contraction and the second

	North Todd Elementary	Year	2016-2017
Activity Account	Library		

Description	Receipts Budget	Expenditures
Beginning Cash Balance		Budget
RECEIPTS	3,400.00	
		Exist is a second of the second
Fall Bookfair	5,300.00	
Spring Bookfair	5,600.00	seemalka sugar katukud olius alka jirigosleku kil
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EXPENDITURES	7. OF 10 10 10 10 10 10 10 10 10 10 10 10 10	
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Fall Bookfair cost		3,900.00
Spring Bookfair cost		3,900.00
World Book Inc Online		365.0
Starfall Education		270.0
Library Supplies		600.0
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	mount in site is a the second second	
The state of the s		
otals	10,900.00	9,035.00
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Sponsor/Club Treasurer	name of the same o	
•	Principal	─
.5/4/16	E/1	1/14
94776 Date	Date	1/14

School	North Todd Elementary	Year	2016-2017
Activity Account	Guidance		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	295.00	
RECEIPTS		100
Disability Forms	270.00	and the entry of the state of the materials are not
		see the later greates of causing the recons
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EXPENDITURES	all with which make the country in the country of	costo. Entre and colors resolution prescripto Recommensations.
Career Day Expense		200.0
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Totals	270.00	200.0
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Sponsor/Club Treasurer	Principa	`
5/10/14	«)	a la
5/6984/14	5/-	4116

	North Todd Elementary	Year	2016-2017
Activity Account	Gifted and Talented		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
FT Adm Collections	500.00	ing a second
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EXPENDITURES	ipp 14. Shara din 1800 per per sebiah kecamatan din 1800 per per per sebiah kecamatan din 1800 per per per per	Total Control of the
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FT Admission TCBOE	ing may separation specifical and the state of the source	500.00
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A CONTROL OF THE CONT	Things House, and Section 1997 and Section 1997	
Totals	500.00	500.00
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Samuel Clark	D.J.	<u> </u>
Sponsor/Club Treasurer	Principa	
5/4/16	<u>.</u>	5/4/16
Date	Date	Communication of the Communica

School	North Todd Elementary	Year	2016-2017
Activity Account	Academic Team		

Dogovinskom	Receipts	Expenditures Budget
Description	Budget	
Beginning Cash Balance RECEIPTS	102.00	night grant to the state of the
RECEIPTS		
		the same reportables with the community of the
Donations	200.00	
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		nessands servenom som som symbolises som indires Kensylvanska sikk som som en
		per Stein dhun de de cigne
EXPENDITURES		
KAAC Membership		225.00
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		Company and the contract of th
	And April 2014 of American Experimental Control of American Contro	
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		processor and the second secon
		<u> 2000-100-100-100-100-100-100-100-100-100</u>
	international production of the second section of the second section of	
S-4-1	202.00	
Totals /	302.00	225.0
		~_X
Sponsor/Club Treasurer	Principal	
- / /	1	<i>f</i> .
<u> 5/4/16</u>	50	4/10
Date /	Date Submit to Principal By April 15	•

School	North Todd Elementary	Year	2016-2017
Activity Account	Environmental Classroom	*****	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	506.00	
RECEIPTS		
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EXPENDITURES		
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Earth Day Materials		200.00
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	n Sp. And Saptilla Signature Service Standard	deciv
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Totals		200.00
		2
Sponsor/Club Treasurer	Princip	al
5/4/16	<u> </u>	14/14
Date	Da	

School	North Todd Elementary	Year	2016-2017
Activity Account	Field Trip		S

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance	-	
RECEIPTS		
		n (1865-1975), og og stantager (1875-1976) att f. 1866.
Field Trip Collections	385.00	
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		Service and the service of the servi
		e dika aka marupin dipergan dan Sir dan dilihi
EXPENDITURES		
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Totals)	385.00	205 00
	305.00	385.00
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Sponsor/Club Treasurer	Principal	
5/4/14	الم سد	4/16
3/4/14		7/14

School	North Todd Elementary	Year	2016-2017
Activity Account	General		

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance	5,516.00	
RECEIPTS		
		and the major of the roy of
Interest	240.00	
Fall picture Sales	1,800.00	
Spring Picture Sales	1,500.00	
MLK Award	15.00	
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EXPENDITURES		er og stjól Blake stálli lítere af alle
Student Supplies		950.0
Technology		3,000.0
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otals	3,555.00	3,950.0
		>_/
ponsor/Club Treasurer	Principal	/
		14/14
5/4/18	L.	141.

School	North Todd Elementary	Year	2016-2017
Activity Account	Lounge	-	

Description	Reccipts Budget	Expenditures Budget
Seginning Cash Balance	990.00	
RECEIPTS		Destanting all Research and Security and Security Company of the C
Staff Drink Sales	800.00	AND
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and the second s		CANADA DE CAMBRE
EXPENDITURES		
EXT SINII ONES		
	n organis a supply and a supply a Supply and a supply a	
Staff showers		60.0
EOY Meal	In the state of th	500.0
Staff Supplies		200.0
Stair Suppries		400.0
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the state of the s	Section 1995 April 199	7
Totals	800.00	760.0
		X
Sponsor/Club Treasurer	Principa	ŧI.
5/4/16		5/4/16
5/11/11	:	5/4/16

School	North Todd Elementary	Year	2016-2017
Activity Account	Playground		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	257.00	Production of the Contract
RECEIPTS		n en
		And the second
		ALCOHOLOGICAL STREET
PRODUCTION OF THE PRODUCTION O		
		NO ON AND INVESTMENT OF STREET AND
	THE TREE TO THE TREE THE TREE THE TREE TREE TREE TR	
		internación descripcións de distributos j
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		e de Mercino anticologo de entratorio como de entratorio.
EXPENDITURES		
	Will store and the say will engage at the store of	**
Playground supplies	Security and security in the little control of the	257.00

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	Car successive will the threaten the time seems	
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	alle see saile 1150 due mar von Spender von dag	
l'otals	-	257.00
	The state of the s	A
Sponsor/Club Treasurer	Principa	
5/4/16		5/4/10
Date	Dat Submit to Principal By April 1	e

	North Todd Elementary	Year	2016-2017
Activity Account	School Fees		

Description	Receipts Budget	Expenditures Budget	
Beginning Cash Balance	4,086.00		
RECEIPTS		Budget	
School Fees Collected	2,360.00	Edwinin ar i Retunis Caraba Bezara (i)	
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EXPENDITURES		manifesta and a provide a provide the second and a second	
Curriculum		5,000.0	
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		the state of the s	
Totals //	2.260.00	5,000.0	
1 Utala	2,360.00	5,000.0	
JSA .		X	
Sponsor/Club Treasurer	Principa		
5/4/16		5/4/10	
Date (Date		

School	North Todd Elementary	Year	2016-2017
	Student Materials		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	18.00	
RECEIPTS		
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EXPENDITURES		
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Student materials		18.00
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		70 M
Totals		18.00
Sponsor/Club Treasurer	Princip	al
5/4/14	mission Market M	5/4/16
Date	Da Submit to Principal By April	

The state of the s			
School	North Todd Elementary	Year	2016-2017
Activity Account	Art		

Description	Receipts Budget	Expenditures Budget
ginning Cash Balance	-	
RECEIPTS		
		Payon Tellor New York make the car year
Conservation Award	150.0	
		in state of the st
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EXPENDITURES		
Art Supplies		150.00
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otals	150.0	0 150.0
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5/4/16	·	5/4/16