

F-SA-3

Year 2008 - 2009

Principal 4/24/08
Date

Internal Account Treasurer 4-23-08
Date

SCHOOL ACTIVITY FUND
ACTIVITY FUND BUDGET

F-SA-4A

School STES
Activity Fund Academic Team

Year 2008-2009

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance		13.00		
Fundraiser		250.00		
Expenses				
Shirts			0	200.00
Totals		263.00		200.00

Shel Hald
Club Treasurer
Duffany Drens
Sponsor

Cornelle Helling
Principal

F-SA-4

Year 2008 - 2009

Shel Hold
Club Treasurer
Lally Bettle
Sponsor

Principal

SCHOOL ACTIVITY FUND
ACTIVITY FUND BUDGET

F-SA-4A

School STE
Activity Fund Faculty

Year 2008 - 2009

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	554.71			
Receipts				
Commission from Vending	1177.69	1300.00		
Expenses				
Picnic			176.64	200.00
Meals			146.83	200.00
Incentives			414.82	500.00
Showers			55.30	75.00
Lunch for Vol			11.00	20.00
Totals		1300.00		995.00

Sheli Hald
Club Treasurer
Sheli Hald
Sponsor

Cornell Dellinger
Principal

F-SA-4

Year 2008 - 2009

Sheli Hold
Club Treasurer
Sheli Hold
Sponsor

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Principal	

SCHOOL ACTIVITY FUND
ACTIVITY FUND BUDGET

F-SA-4

School STES
Activity Fund Flower

Year 2008-2009

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance		222.65		
Receipts	277.00	250.00		
Expenses				
Flowers			172.50	250.00
Totals		250.00		250.00

Shel Hobar
Club Treasurer
Jennifer Oyler
Sponsor

Carmela Dellinger
Principal

SCHOOL ACTIVITY FUND
ACTIVITY FUND BUDGET

F-SA-4

School STE
Activity Fund General

Year 2008 · 2009

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance		6714.13		
Interest	686.44	700.00		
Target Rewards	123.64	125.00		
Picture Commission	2284.50	2500.00		
Academic Supplies			130.95	150.00
Flower's for students				100.00
SBDm Meals + Snacks			293.34	250.00
FT Overage			186.50	500.00
Reading Night			60.37	100.00
Postage			96.95	100.00
Misc.			313.52	400.00
Mulch + Plants				150.00
Totals		3325.00		1750.00

Sheli Hold
Club Treasurer
Sheli Hold
Sponsor

Camille Dellen
Principal

F-SA-4.

Year 2008-2008

Totals		725.00	725.00
Shel Hold			
Club Treasurer			
Sponsor			

Principal

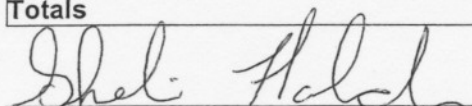
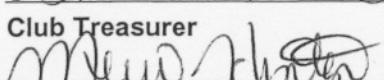
**SCHOOL ACTIVITY FUND
ACTIVITY FUND BUDGET**

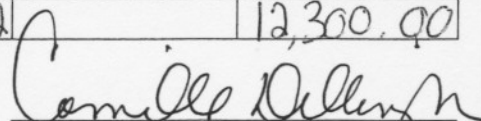
F-SA-4A

School	ST E
Activity Fund	Library

Year	2008 - 2009
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Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance		5,225.62		
Book fair	10,627.19	11,000.00		
Expenses				
Book fair			7743.95	8000.00
Author Visit			605.00	1000.00
AR Book / Quizes/ Rewards			27.10	1000.00
Website Subscriptions			75.00	800.00
Supplies			419.47	500.00
Electronics			1665.51	1000.00
Totals		16,222.56		12,300.00


 Club Treasurer

 Sponsor


 Principal

F-SA-4A

Year	2008-2009
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Totals

	400.00
 Carmela Gallardo Principal	

F-SA-4A

Year 2008-09

Totals	
Shel Hald	
Club Treasurer	
Lisa Chester	
Sponsor	

SCHOOL ACTIVITY FUND
ACTIVITY FUND BUDGET

F-SA-4A

School STF
Activity Fund R01 Reward for Students

Year 2008 - 2009

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance				
Spring Pictures	2,230.10	2300.00		
Vending	1052.00	1100.00		
Box Tops	379.53	400.00		
Cardinal Nest			914.05	1000.00
Factor Captor			33.98	50.00
Reading Night			150.00	150.00
Bouncers			445.00	500.00
Principals Breakfast			287.00	300.00
AR Rewards + Rewards			173.40	200.00
Totals		2800.00		2200.00

Shel Held

Club Treasurer

Shelie Held

Sponsor

Carmella Bellamy

Principal

SCHOOL ACTIVITY FUND
ACTIVITY FUND BUDGET

F-SA-4A

School	STES
Activity Fund	Yearbook

Year	2008 - 2009
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Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance		1456.56		
Yearbook Sales	5215.00	5300.00		
Year book Sponsor				700.00
Camera				300.00
Year book Cost				4000.00
Totals				

Shel Halal
Club Treasurer
Snelly Westerman
ponsor

Cornelia Dellenger
Principal