# TAYLORSVILLE ELEMENTARY SCHOOL SCHOOL ACTIVITY FUND BUDGETS 2017-18

# 2017-18 TES ACTIVITY FUND BUDGET

	Balance \$ \$		\$ \$		\$ 2		
Estimated	xpenditures 2,957.00 59.00				1256	\$ 1,294.00 \$ \$ 47.00	\$ 17,546,00
Estimated	\$ - 46.00 \$	<del>හ</del> භ	\$ 497.00 \$ - \$	\$ - \$ - \$	\$ 252.00 \$ 1,093.00	<b>ы</b> ы	\$ 10.711.00 \$
Beginning	\$ 291100	\$ 58.00	\$ 497.00	നി പ്ര	\$ - \$	\$ 47.00	
Activity Accounts	General Public Vending	Drama Club \$ 84.00	Track/Cross Country \$	Cheerleading \$ - \$ - \$	Jump Rope for Heart	Student Council	

BOOKKEEPER VENUNGING NULS

DATE

PRINCIPAL

DATE

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School	TES	Year	2017-18
Activity Account	101 GENERAL		2017-10

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Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ 2,911	.00 DAY SEE SEE SEE SEE SEE
RECEIPTS		position relies alless according
		ROTEYS HAND HAVE VEDE
INTEREST	\$ 46	.00
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		Paylet and Annual Park
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		CANAL CONTRACTOR CONTRACTOR
		PERSONAL PROPERTY AND DESCRIPTION OF THE PERSON OF THE PER
		nist and are a country of the country of
EXPENDITURES		
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lon-Instructional Materials/Activities	2200 200 200 200 200	\$ 2,957.0
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	Market Expension at	201
	DAM HOLIVELING AND	
	DESCRIPTION OF THE PARTY	rich .
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	on of which are a	
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	TOTAL STREET SERVICES	
	A TOTAL DESCRIPTION OF THE PARTY OF THE PART	
otals	\$ 2,957.	00 \$ 2,957.00
19010	1	2,557.00
ponsor/Club Treasurer	Princi	nal
4-14-17		
ate		1-14-17
all	D	ate

School	TES		2017-18	$\neg$
Activity Account	102 PUBLIC VENDING		2017-16	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ 59.00	III SANTAN AND AND AND AND AND AND AND AND AND A
RECEIPTS		
		The state of the s
		Market State of
		ROBERT BUILDING
		THE RESIDENCE OF THE PARTY OF T
		Carlotte A section with
		DESCRIPTION OF THE PARTY OF
		JAMES OF STREET
		上海交通加展的影響。
		Market and the second
EXPENDITURES		(CDE) 2 162 12 20 12 15 15 15 15 15 15 15 15 15 15 15 15 15
	THE STATE OF THE PARTY	
on-Instructional Materials/Activities		\$ 59.0
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	<b>国家部核设置产业。由4.0</b> 0年的	
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	TREAD THE CONTRACTOR	
	AND DESCRIPTION OF THE PARTY OF	
	MENTER AT A SHOWING	
	为是经常生活。 第二章	
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otals		
\		\$ 59.00
STEPL	DA	COO
oonsor/Club Treasurer	Principal	
4-14-17	4-16	
ate	Date	1-1

Date Date

School	TES	Year	2017-18	
Activity Account	103 FIELD TRIPS		D017-10	_

*	Re	ceipts	Expenditures	
Description	Bı	ıdget	Expenditures Budget	
Seginning Cash Balance	\$	58.00		
RECEIPTS		(E)	AND RESIDENCE OF STREET	KSIP
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		顺	SALE MANAGEMENT	553
			Walter Walter	- 230
		100	A STANDARD CONTRACT	PARITY
		聯	51520 W USS 25	Vale
		833		9110
		100		TOTAL STREET
		155		
		01		300
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EXPENDITURES	DIFFE AND DOLD	ESCALAR DE LA COMPANION DE LA		32/
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on-Instructional Materials/Activities	Control of the Control	Physiological House,		
on-instructional wraterials/Activities		\$	5	8.00
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	CHEST STATE	AUTO ATTACK		
	ACTUAL PORT			
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		Mil. V8 D1 - 12		
	fire service of the fire	and the complete of		
	Herald Hills (e.)	Carlo Van Danie		
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	SIG. Volumen	en all the second of		
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	BURNING SA	(IREDIANCE AND IN		_
otals	\$	58.00 \$	E	8.00
MORI	1.		200	0.00
onsor/Club Treasurer	_	Principal	400	_
ASP .		r i incipai		
4-14-17		4-14	1-17	
ate		Date		

School	TES	Year	2017-18	-
Activity Account	105 STUDENT COUNCIL	1000	2017-10	_

Description	R	eceipts Judget	Expen	ditures Iget
eginning Cash Balance	\$	47.00	BARRING BUILDING	uget
RECEIPTS		47.00		
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	$\rightarrow$		ENAUTO AZUD	Maria City
			Melicine Topoli	
	_		Was Dinas in	ASSIN WELLS
				STATE OF THE
			SHURL STATE	
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				Marie Sali
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			ETITE LANGE FOR THE	
EXPENDITURES				
	NOT RESERVE	No series of the		
ub Supplies/Activities	STATE OF THE PARTY OF THE	-X0.00 (25) 8	S	47.0
		A TOTAL STEVEN TO		1710
	1505 J. 530W	I (Voltage Voltage) No.		
	Edwin of the	Special Villa Series		
		100000000000000000000000000000000000000		
	BAR STATE			_
	CUTCHER			
	200000000000000000000000000000000000000			
	ASSESSA DE LA CONTRACTOR DE LA CONTRACTO			
	STATE OF THE PARTY			~
	SIA STATE OF STREET			
	ALC: NO PERSON			
	CEST CONTRACTOR			
	SEMESTRESS.			
	STATE			
	THEODOLOGIC	A CONTRACTOR OF THE PARTY OF		
	學學生的	DAS NOTES		
	The same	Line of the same of		
Anla	THE PERSON NAMED IN			
otals	\$	47.00	\$	47.00
onsor/Club Treasurer		Principal	KCP!	
		Principal		
4/13/17			14-17	

School	TES	Year	2017-18	
Activity Account	114 DRAMA CLUB	- I can	2017-10	_

Description	Re-	ceipts dget	Expendi Budg	tures
Beginning Cash Balance RECEIPTS	\$	84.00	Statistical Control	CI CONTRACTOR
RECEIPTS		0.1.00		Allowania
			Service Con-	
			HERE TO VICEOUS	
			Brown Street	ter kel til gelde
			- 15 AT 10 AG	TO DE LOS
			<b>高力度和自己的</b>	Name of S
EXPENDITURES		TENEDURA SUL	MELINITE VALUE AND	Carely Carely
	PARTITION (P)	3750 LEST SW		
lub Supplies/Activities	Maxwell A		\$	84.0
	0 (10 - 12 5 2 18 1	PARTY OF THE PARTY		
	MINE STATEMENT	2711.22 - 12 Edward		
	13840 1240 Year			
	Apple as a large	O THE LAST		-
	56 X 24 (F 10)			
	Mayor madiness	THE PROPERTY.		
	CHILD TO SHE	ASSENDED TO SERVICE		
	planeto (trace)	14787 10057		
	27342 1000	SUPAL DESTA		
	TISH COUNTY OF CO.			
	(2) J. (2) 5 3 (1) 6	Markey Street		
		WEST THE PARTY OF		
		VISIS ET SILV		
	Property of the	1 1 1 1 1 1 1 1		
	BELIEVE GERM	NAME OF THE PARTY		
	DATE AS AND			
otals	\$	84.00	\$	84.0
Clab III		ZL.	en	5
oonsor/Club Treasurer		Principal	25 F-10 I	
ate		U- ju	-17	

School	TES	2017-18	IVEAD	
Activity Account	116 CHORUS	2017 10	TIME	

Da	Receipts		Expenditures Budget
Description	Budget		Budget
Beginning Cash Balance RECEIPTS	\$ 1	,854.00	
RECEIP15			
Tundraisers	• •	705.00	PROPERTY OF THE PARTY OF THE PA
WINDS BIDGES	\$ 9	,125.00	
		_	SALES OF THE SALES
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		1	A Charles Charles Control Control
EXPENDITURES	The state of the s		
lub Activities/Supplies		45.00	\$ 10,979.0
P.	THE PERSON NAMED IN	SELECTION OF SELEC	
		College Va	
	Non-selection and	ISH STATE	
	E CONTRACTOR OF		
		Megas	
		US FOOD E	
	THE RESIDENCE OF THE PARTY OF T		
		SCAR!	
		TATE OF THE PARTY.	
otals	\$ 10,9	979.00 5	10 070 0
Erin Volley	10,2	S.A.	10,979.00
ponsor/Club Treasurer		251	
4/11/17	Pr	incipal 41	
		4-16	-t-\ (

School	TES	Year	2017-18	
Activity Account	119 TRACK/CROSS COUNTRY		2017-10	

Description	R	eceipts udget	Expendit Budge	ures
Beginning Cash Balance RECEIPTS	\$	497.23	Dudge	The same of the
RECEIPTS		137123	R3 II all all all all all all all all all	
			HIGHORIT STREET, INC.	
	_		The second secon	40 U S
				Mark College
			DESTRUCTION OF THE	Sevelija!
				DESCRIPTION OF THE PARTY OF THE
	_		MANUACCE CALCA	V = 10: 20:22
				P. P. C.
			AND SOMEOFFICE	1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /
				Marie Committee
				A VICTOR
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EXPENDITURES				WINES
EM ENDITORES	AND CARSON STATE	***		
lub Supplies/Activities	IDS/ASS/ISS/ISS	(1)		
and particulations	100 EXTENSION OF		\$	497.23
		SERVED BUILDINGS		
		uld el zarcemorius		
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	AMPHILIPS AND	A CONTRACTOR OF THE PARTY OF TH		
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	DESCRIPTION OF THE PARTY OF THE			
	MISS SERVICE			
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	ngt tank a dala	CHECK TO THE		
	T X	ESSENTE MILE		
	TELESCOPE OF THE PERSON NAMED IN			
	of the said	9年9月1日		
V 8.1	100 C	en fluin à l'a		
otals	\$	497.23	\$	497.23
Sellydett		Ya	CRI	_
onsor/Club Treasurer		Principal		
4-14-17		4-1	4-(7	
ate		Date		

School	TES	Year	2017-18	
Activity Account	120 ACADEMIC TEAM		2017-10	_

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance	\$ 15.00	Dauget
RECEIPTS	10.00	
		EN SOMEWAY STREET, MANAGEMENT
EES	\$ 195.00	A CONTRACTOR OF THE PARTY OF TH
	45	Halls Us will diving a second
		OF SERVICE ASSESSMENT
		in the standard years you
		TO THE REAL PROPERTY.
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		2000年代 2000年1月1日
		A STATE OF THE REAL PROPERTY.
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EXPENDITURES	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON OF THE PE	
ub Supplies/Activities	ALTERNATION STATE OF	210.0
		210.0
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	PARTIES JAMES N. S. JAMES ENGLIS	
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	THE REPORT OF THE PARTY.	
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otals ,	\$ 210.00 \$	210.00
N 7 . V	210.00 3	210.00
Limber Tim	00.	
onsor/Club Treasurer	Principal	
4/14/17		
1/14/1/		1-17

School	lanca .			
SCHOOL	TES	Year	2017-18	$\neg$
Activity Account	124 JR. BETA CLUB		1-017 10	

Description	Receipts Budget		Expenditu Budget	res
Beginning Cash Balance	\$	16.00	Dudger	Introduction
RECEIPTS		10.00		
		_		Belleville Salar
TEES	\$ 2	52.00		
		22100		
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		8		as Transita
	-	- 1		
		8		THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS
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		- 1		
EXPENDITURES	DESCRIPTION RESERVOIS	SCHARGE IN		
	PANNS A HALL SHOW			
lub Supplies/Activities	Office and the second	15000	8	268.0
	and the same of the same of	DATE:		200.0
		9200107		
	PRODUCTION OF CHANGE	5000		
	SOUTH STREET,	101071		
	STANDARD NOTICE	100000		_
	Wild Wheat Heath States	100000		
		(O)ENI		-
	THE REPORT OF THE PARTY OF THE	10.40	_	
	Restaurantist (vice sea	223100		
	ACCESS WINE SOURCE			
		STREET.		
	BESKEVIES, PARO DE S	THE COLUMN		
	ONLY UNDER COMME	415.21	***	
		No or		
	Have something	<b>BARNET</b>		
	Factor Sevies and			
otals	\$ 26	8.00 \$		268.00
C7 Hle		T	2KO	
oonsor/Club Treasurer	Pri	ncipal		
4.147			1	
	Ž.	4-14	-	

School	TES	Year	2017-18	
Activity Account	126 JUMP ROPE FOR HEART			

Description	F	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$	- 6	Dudget
RECEIPTS		120	
		200	
rundraiser	\$	1,093.00	
		1,070.00	
		193	
		760	
		933	
		200	
		Jris .	
		102	A DECEMBER OF THE PROPERTY OF
		3305	
		1930	
		500	
		1000	
	_		
		1100 0100	
EXPENDITURES	SUNDAY S	TO SECURITION OF THE PARTY OF T	
	-1764 (III )		
Charitable Donation	100 C 100 C	\$	1,093.0
	entire remarkable	CANAL CONTRACTOR	1,093.0
	100 V 40 mm	TO A STREET A STREET AS A STREET	
	10 m		
	Principle of the Control of the Cont		
	Alleston and		
	SANCE STREET		
		AND THE RESERVE OF THE PARTY OF	
	CONTRACTOR OF THE PARTY.	75	
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	STOCK OF STATE		
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	Charles of the State of the Sta	dust Mendal State	
	Amazon Araba		
Cotals Cotals	\$	1 003 00 0	4 655 64
o tails	1.9	1,093.00 \$	1,093.00

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Sponsor/Club Treasurer	Principal
4/14/17	4-14-17
Date	Date

School	TES	Year	2017-18
Activity Account	130 STUDENT FUNDRAISING		

Description	F	Receipts Budget	Expendi Budg	tures
eginning Cash Balance	\$	1,294.00	Duug	C.
RECEIPTS	<del>                                     </del>	1,254.00		
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			SAND PRINCIPLE	Contract of the
	_	-		
	$\rightarrow$			
EXPENDITURES	DESCRIBING OF	THE REPORT OF THE PARTY OF THE	P. Ulear School	
	MATERIAL POR			
on-Instructional Student Activities/Suppl	ies		\$	1,294.0
	SUBSUSTI			1,234.00
	THE RESERVE	residios - rolle	_	
		desire, Janear		
	Section of the			
	1/1/1/07	Messa Messayana		
	Was Inches			
		never hazzarten eza		
	rio introducer	WAY IN THE RESIDENCE		
		In the second second		
		Season Commission		
	Carlotte de la	AUVENS VENEZIONE		
	Single Division	E TOTAL (IGNERAL)		
	EL SERVICIO			
	15,29,000	menta reports 17 50		
	Name of the Parket			
		SALAS SIGNAS		
		A ROMERON OF THE		
otals	\$	1,294.00	\$	1,294.00
Mers		2.1		
oonsor/Club Treasurer		Principal		

Sponsor/Club Treasurer
Principal
U-14-17
Date
Date

School	TES	
Activity Account	ACADEMIC TEAM	
Amount of Fee or Charge	\$15	
Name of Fee or Charge	T SHIRTS	
Sponsor	BRANDIE KINZEL	
Date Submitted	4/15/2017	
Purpose of fee or charge:		
ACADEMIC TEAM T SHIRTS		
To be collected from: STUDENTS		
Beneficiary of fee or charge: STUDENTS		
Requested by: BRANDIE KINZEL Signature:	Minel.	
To be collected by: SPONSOR		
Calculation of Cost per Student:	\$15	
Circle One: Approved Principal	Not Approved	Date Date
SBDM Council (If Council Policy)		Date
Superintendent (If School-Wide Fundraiser)		Date

Date

School	TES	
Activity Account	CHORUS CLUB	
Amount of Fee or Charge	3 G. OU	
Name of Fee or Charge	AUDITION FEE	
Sponsor	ERIN KELLEY	
Date Submitted	4/15/2017	
Purpose of fee or charge:		
To be collected from: STUDENTS		
Beneficiary of fee or charge: STUDENTS		
Requested by: ERIN KELLEY Signature: ENIM VELLEY		
on sury		
To be collected by: SPONSOR		
U		
Calculation of Cost per Student:		
Circle One: Approved	Not Approved	
Principal		4-14-17
~		Date
SBDM Council (If Council Policy)		Date
		Date
Superintendent (If School-Wide Fundraiser)		Date

School	TES	
Activity Account	CHORUS CLUB	
Amount of Fee or Charge	\$ 15.00	
Name of Fee or Charge	ALL DISTRICT CHORUS	
Sponsor	ERIN KELLEY	
Date Submitted	4/15/2017	
Purpose of fee or charge:		
To be collected from: STUDENTS		
Beneficiary of fee or charge: STUDENTS		
Requested by: ERIN KELLEY Signature:		
To be collected by: SPONSOR		
Calculation of Cost per Student:		
Circle One: Approved Principal	Not Approved	Date Date
SBDM Council (If Council Policy)		Date
Superintendent (If School-Wide Fundraiser)		Date

School	TES	
Activity Account	CHORUS CLUB	
Amount of Fee or Charge	\$10.00	
Name of Fee or Charge	T SHIRTS	
Sponsor	ERIN KELLEY	
Date Submitted	4/15/2017	
Purpose of fee or charge:		
CHORUS T SHIRTS		
To be collected from: STUDENTS		
Beneficiary of fee or charge: STUDENTS		
Requested by: ERIN KELLEY		
Signature: Grim Kellul		
0		
To be collected by: SPONSOR		
Calculation of Cost per Student:		
- Comment		
		•
Club O		
Circle One: Approved	Not Approved	
		Date
Principal		4-14-17
E		Date
SBDM Council (If Council Policy)		Date
Superintendent (If School-Wide Fundraiser)		•
Supermitendent (II School-Wide Fundraiser)		Date

School	TEO	
Activity Account	TES CY YES	
Amount of Fee or Charge	JR. BETA CLUB	
Name of Fee or Charge	\$20	
Sponsor	JR. BETA CLUB DUES	
Date Submitted	CRYSTAL LITTLE 4/15/2017	
Purpose of fee or charge:	11.13/2011	
JR. BETA CLUB MEMBERSHIP DUES		
To be collected from: 5TH GRADE TEACHER RECOMMENDED ST	TUDENTS	
Beneficiary of fee or charge: STUDENTS		
Requested by: CRYSTAL LITTLE		
Signature:	6-	
7		
To be collected by: SPONSOR		
Calculation of Cost per Student:	\$20	
•	<del></del>	
Circle One:	BT-4 A.	
Circle One: Approved	Not Approved	
THE REST		Date
Principal		414-17 Date
		Date
CORDA C		
SBDM Council (If Council Policy)		Date
Superintendent (If School-Wide Fundraiser)		Dit
		Date