

## F-SA-3

2018-2019


Totals \_\_\_\_\_  
Principal Yvonne R. Randall  
Date 4-18-18

James Dickinson  
School Treasurer  
2-18-18  
Date

**Submit to District Finance Office by May 15**

## F-SA-4A

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$32.50	
<b>RECEIPTS</b>		
Donations/Fundraisers	\$250.00	
<b>EXPENDITURES</b>		
KAAC Membership		\$225.00
Totals	\$282.00	\$225.00

\$282.00		\$225.00
 Principal		
3-30-18 Date		

**Submit to Principal By April 15**

## F-SA-4A

School	North Todd Elementary School	2018-2019
Activity Account	Art	


Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$234.00	
<b>RECEIPTS</b>		
Conservation Contest Award	\$150.00	
<b>EXPENDITURES</b>		
Art supplies		\$200.00
Totals,	\$384.00	( ) / \$200.00

Cheyld. Power  
Sponsor/Club Treasurer

**Sponsor/Club Treasurer**

4/16/18  
Date

Date \_\_\_\_\_

\$384.00	\$200.00
	
Principal	

Principal

33070  
Date

Date \_\_\_\_\_


**Submit to Principal By April 15**

## F-SA-4A

School	North Todd Elementary School	2018-2019	
Activity Account	Archery		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$2,610.00	
RECEIPTS		
EXPENDITURES		
State Tournament Fees		\$350.00
Totals	\$2,610.00	\$350.00

Misha Infield  
Sponsor/Club Treasurer  
3/30/18 4/10/18  
Date

\$2,610.00		\$350.00
 Principal		
3-30-18 Date		

**Submit to Principal By April 15**

## F-SA-4A

School	North Todd Elementary	2018-2019	
Activity Account	Box Tops		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$869.73	
<b>RECEIPTS</b>		
Box Top Collections	\$1,000.00	
<b>EXPENDITURES</b>		
Music Supplies		\$500.00
Choral Music		\$200.00
Entry Fees		\$300.00
Totals	\$1,869.73	\$1,000.00

Margan Nichols  
Sponsor/Club Treasurer

\$1,869.73	\$1,000.00
Yuma Pueblo Principal 3-30-78	

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**

## F-SA-4A

School	North Todd Elementary School	2018-2019	
Activity Account	Donations		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$0.00	
RECEIPTS		
EXPENDITURES		
Totals	\$0.00	\$0.00

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**

## F-SA-4A

School	North Todd Elementary School	2018-2019	
Activity Account	Environmental Classroom		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$506.33	
<b>RECEIPTS</b>		
<b>EXPENDITURES</b>		
Earth Day Materials		\$300.00
Greenhouse Supplies		\$200.00
Totals	506.33	\$500.00

Totals \_\_\_\_\_  
 \_\_\_\_\_  
 Sponsor/Club Treasurer \_\_\_\_\_  
 \_\_\_\_\_  
 Date \_\_\_\_\_

506.33 \$500.00  
Principal  
3-30-18  
Date

**Submit to Principal By April 15**



## F-SA-4A

School	North Todd Elementary	2018-2019	
Activity Account	Fifth Grade FT		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$0.00	
<b>RECEIPTS</b>		
Admission Fees (collected)	\$1,800.00	
<b>EXPENDITURES</b>		
Admission Fees		\$1,800.00
Totals	\$1,800.00	\$1,800.00

**Sponsor/Club Treasurer**

Date \_\_\_\_\_

Principal

Date \_\_\_\_\_

**Submit to Principal By April 15**



## F-SA-4A

School	North Todd Elementary	2018-2019	
Activity Account	Field Trip		

[illegible]

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**

## F-SA-4A

School	North Todd Elementary	2018-2019	
Activity Account	General		

[illegible]

**Sponsor/Club Treasurer**

Date \_\_\_\_\_

Principal

Date \_\_\_\_\_

**Submit to Principal By April 15**

## F-SA-4A

School	North Todd Elementary	2018-2019
Activity Account	Gifted & Talented	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$0.00	
<b>RECEIPTS</b>		
FT admissions collected	\$500.00	
<b>EXPENDITURES</b>		
FT Admissions (TCBOE)		\$500.00
Totals	\$500.00	\$500.00

Lisa Petre  
Sponsor/Club Treasurer

\$500.00      \$500.00  
 Principal  
 3-30-18  
 Date

Date \_\_\_\_\_

**Submit to Principal By April 15**


## F-SA-4A

School	North Todd Elementary School	2018-2019	
Activity Account	Guidance		

[illegible]

  
Sponsor/Club Treasurer

4-10-18  
Date

\$543.54		\$290.00
 Principal		

3-30-18  
Date

**Submit to Principal By April 15**

## F-SA-4A

**Submit to Principal By April 15**



## F-SA-4A

School	North Todd Elementary	2018-2019	
Activity Account	Lounge		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$94.33	
<b>RECEIPTS</b>		
Staff Drink Sales	\$800.00	
<b>EXPENDITURES</b>		
Staff Showers		\$100.00
End of year meal		\$500.00
Staff Supplies		\$200.00
<b>Totals</b>	<b>\$894.33</b>	<b>\$800.00</b>

**Sponsor/Club Treasurer**

Date \_\_\_\_\_

Principal

Date \_\_\_\_\_

**Submit to Principal By April 15**



## F-SA-4A

School	North Todd Elementary	2018-2019	
Activity Account	Music		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$107.44	
RECEIPTS		
EXPENDITURES		
Choral Music		\$70.00
Totals	\$107.44	\$70.00

*Margaret Nichols*  
Sponsor/Club Treasurer

\$107.44      \$70.00  
*[Signature]*  
 Principal  
 3-30-18

Date \_\_\_\_\_

Date \_\_\_\_\_

Submit to Principal By April 15

## F-SA-4A

School	North Todd Elementary School	2018-2019	
Activity Account	Photography		

[illegible]

Pam Conner  
Sponsor/Club Treasurer

4-13-18  
Date

\$198.00

*[Signature]*

Principal

3-30-18

Date \_\_\_\_\_

**Submit to Principal By April 15**





## F-SA-4A

School	North Todd Elementary School	2018-2019	
Activity Account	School Fees		

[illegible]

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**

## F-SA-4A

School	North Todd Elementary	2018-2019
Activity Account	STLP	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$145.00	
RECEIPTS		
Donations	\$200.00	
EXPENDITURES		
Team Shirts		\$200.00
Totals	\$345.00	\$200.00

  
Sponsor/Club Treasurer

4-11-18

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Date \_\_\_\_\_

Anna K. K.  
Principal

3-20-18

Date \_\_\_\_\_

**Submit to Principal By April 15**



## F-SA-4A

School	North Todd Elementary	2018-2019	
Activity Account	Student Materials		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$18.17	
RECEIPTS		
EXPENDITURES		
Student Materials		\$18.17
Totals	\$18.17	\$18.17

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**

## F-SA-4A

School	North Todd Elementary	2018-2019	
Activity Account	Student Rewards		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$2,694.85	
<b>RECEIPTS</b>		
Student Drink Sales	\$600.00	
Donations	\$500.00	
<b>EXPENDITURES</b>		
Principal's Breakfast		\$1,000.00
Family Night		\$1,000.00
PBIS Rewards		\$1,500.00
Totals	\$3,794.85	\$3,500.00

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**

## F-SA-4A

School	North Todd Elementary	2018-2019	
Activity Account	Yearbook		

[illegible]

Sponsor/Club Treasurer

Date \_\_\_\_\_

Principal

Date \_\_\_\_\_

**Submit to Principal By April 15**