North Todd Elementary 2018-2019 Estimated Estimated **Activity Accounts** Beginning Balance Receipts Expenditures Balance \$32,50 Academic Team \$250.00 \$225.00 \$57.50 \$234,00 \$150.00 \$200.00 \$184.00 Archery \$2,610.00 \$0.00 \$350.00 \$2,260.00 Box Tops \$869.73 \$1,000.00 \$1,000.00 \$869.73 Donations \$0.00 \$0.00 \$0.00 \$0.00 Environmental Classroom \$506.33 \$0.00 \$500.00 \$6,33 Fifth Grade FT \$0.00 \$1,800.00 \$1,800.00 \$0.00 Field Trip \$0.00 \$500.00 \$500.00 \$0.00 General \$4,533.82 \$3,150.00 \$6,000.00 \$1,683.82 Gifted/Talented \$0.00 \$500.00 \$500.00 \$0.00 \$200.00 Guidance \$343.54 \$200.00 \$343.54 Library \$2,020.48 \$9,500.00 \$8,445.00 \$3,075.48 Lounge \$94.33 \$800.00 \$800.00 \$94.33 Music \$107.44 \$0.00 \$70.00 \$37.44 Photography \$198.00 \$0.00 \$0.00 \$198.00 Playground \$257.46 \$0.00 \$257.46 \$0.00 PTO \$11,000.00 \$13,965.00 \$5,400.00 \$19,565.00 School Fees \$1,549.63 \$2,000.00 \$2,000.00 \$1,549.63 STLP \$145.00 \$200.00 \$200.00 \$145.00 Student Materials \$18.17 \$0.00 \$18,17 \$0.00 \$294.85 Student Rewards \$2,694.85 \$1,100.00 \$3,500.00 Yearbook \$4,531.04 \$3,780.00 \$4,500.00 \$3,811.04 \$34,711.32 \$35,930.00 Totals \$36,465.63 \$34,175,69

Submit to District Finance Office by May 15

School Treasurer

School	North Todd Elementary	2018-2019	
Activity Account	Academic Team		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$32.50	
RECEIPTS		
Donations/Fundraisers	\$250.00	
		The state of the s
ENDENDERTORO		
EXPENDITURES		£335.00
KAAC Membership		\$225.00
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
Totals	\$282.00	\$225.00
attum Darraon Sponsor/Glub Treasurer	Principal	wool
_ ·	()	
4-10-18	~ ~ 3 <i>t</i>)~ Q
Date	Date	

School	North Todd Elementary School	2018-2019
Activity Account	Art	

Description eginning Cash Balance RECEIPTS onservation Contest Award	Budget \$234.00	
RECEIPTS	.T.Z.740_(11) E06338888	Expenditures Budget
	420 100	
onservaticon Contest Award	\$150.00	
		All Control of the Co
EXPENDITURES		AAAA AA
rt supplies		\$200.00
		The state of the s
	Billings	
	and the second	
otals,	\$384.00	\$200,0
heyld. Power	_ Jan	u Kuba L
ponsor/Club Treasurer 4/14/18	Principal 2	3010

School	North Todd Elementary School	2018-2019
Activity Account	Archery	

Description	Receipts Rudget	Expenditures Budget
Description	Budget \$2,610.00	Duugei
ginning Cash Balance RECEIPTS	\$2,010.00	The state of the s
RECEIPTS		
		<u> </u>
		9.00
		SAME AS A SAME AS A SAME
		1 March 2011
EXPENDITURES	100	Maria de la Carta
ate Tournament Fees		\$350.0
	ATV	
	99	
otals	\$2,610.00	\$359.0
Misher Gusild	/ /Jun	MI Lychall
oonsor/Club Treasurer	Porticipal	22-10

School	North Todd Elementary	2018-2019
Activity Account	Box Tops	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$869.73	
RECEIPTS		
Box Top Collections	\$1,000.00	
EXPENDITURES		

Ausic Supplies		\$500.0
Choral Music		\$200.0
Entry Fees		\$300.0
10 - 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
rotals .	\$1,869.73	\$1,000.0
Mayun Muchos Sportsor/Club Treasurer	// \	xu Lundo O
Date		30:18

School	North Todd Elementary School	2018-2019	
Activity Account	Donations		

Description eginning Cash Balance RECEIPTS		Th
eginning Cash Balance	Receipts Budget	Expenditures Budget
chiming cush buttered	\$0.00	
RECEIPTS		
44.6		
		FAR BERNEY
		PAGE NAME OF THE REAL PROPERTY.
EXPENDITURES		
<u> </u>		
	THE R. L. LEWIS CO., LANSING MICH. LANSING MICH.	
	Mary Control of the Control of the Control	
	自己的人员	
	THE REPORT OF THE PARTY	
	一个方式在一个工程	
	ENGLY THE STATE OF	
otals	\$0.00	1 80/
ponsor/Club-Treasurer	Principal	ne Krudol
1-1/-18	/ /	-30-18

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

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$506.33	Dauget
RECEIPTS	\$300.33	
RECEIF 13		
A STATE OF THE STA		
NAME OF THE OWNER		RESULTED STATES OF THE STATES
		BENEZILAMENTA KARAKARE
CONTRACTOR OF THE PROPERTY OF		
		机构建筑的现在分词
EXPENDITURES	The British and the last of th	NAME OF THE OWNER OF THE OWNER.
Earth Day Materials	10000000000000000000000000000000000000	\$300.00
Greenhouse Supplies		\$200.00
	ALTERNATION OF THE PROPERTY OF	
	NAME OF THE OWNER OF THE OWNER.	
The state of the s		
1		
	F0 < 22	60000
Totals Sponsor/Club Treasurer	506.33 Principal	sun Ludol
Date Date	Date	3-30-18

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

Description Beginning Cash Balance RECEIPTS Admission Fees (collected)	\$1,800.00	Expenditures Budget
RECEIPTS		
	\$1,800.00	
Admission Fees (collected)	\$1,800.00	
	1995	
EXPENDITURES		
Admission Fees		\$1,800.00
Admission rees		\$1,000.00
	新加工工程的基础并建立国际的 主要	
	自己的现在分词的第三人称单数使用的	
	是可能的。因此是100mm,但是100mm。 100mm,可能是100mm,可能	
Allow Annual Control of the Control		
		3
	以 以此一种,一种,	
	SERVED BOOK SHOW IN THE	
the second control of		
	NAME OF THE PARTY	
	Constitution Commission Constitution	
Totals	\$1,800.00	\$1,800.00
Sponsor/Club Treasurer	J D D D Jincipal	ne Lendhol
41-10-17	3-30	18

School	North Todd Elementary	2018-2019	
Activity Account	Field Trip		

December	Receipts	Expenditures
Description Description	Budget \$0.00	Budget
Beginning Cash Balance RECEIPTS	\$0.00	
	\$500.00	
Field Trip (\$500.00	
2	1	
EXPENDITURES		0,500,00
Field Trip admissions		\$500.00
		484 200 100 100 100
	ELECTIVITY OF THE SECOND SECOND	
	"我是我们的人们的人们的人们	
	High spice of the spice of	
E-4-14	ØF00 00	05000
Totals On the Control of the Control	\$500.00	1 N l Sound l
Sponsor/Club Treasurer	Pyincipal	
J 4-18-18	3	2-30-18
Date	Date	

School	North Todd Elementary	2018-2019	
Activity Account	General		

	Receipts	Expenditures Budget
Description	Budget	Budget
Beginning Cash Balance	\$4,533.82	
RECEIPTS	22.50 00	
nterest Income	\$250.00	
Fall pictures	\$1,600.00	
Spring pictures	\$1,300.00	
EXPENDITURES	经过程度的企业股份。	
student Supples		\$1,000.0
Technology		\$5,000.0
		Contract to the contract of th
		V-1-10
	[10] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2	
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	国际建设区域的国际政策	
		0.0000
Sponsor/Club Treasurer	\$7,683.00 Principal	\$6,000.0
Date Date		018

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

D 4.4	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$0.00	
RECEIPTS		
T admissions collected	\$500.00	
EXPENDITURES	Sing.	
FT Admissions (TCBOE)		\$500.00
(177441110010400 (20000)		
Totals	\$500.00	/ / \$5 00.00
Swall true	_ Aux	un Kindel
Sponsor/Club Treasurer	Principal	
	13-3	15-18
		<i>⊑r][]</i>

School	North Todd Elementary School	2018-2019	
Activity Account	Guidance	 1	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Disability F	\$200.00	
risability x	\$200.00	
	226	
EXPENDITURES		The state of the s
Career Day		\$200.00
	18 (2.00m) 20 (2.00m)	
	AND THE SHEET	
	(a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	
Fotals	\$543.54	A \$200.00
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lot /	/ // Dark	MI SKIMMIII /
		A CONTRACTOR
	<i>Pri</i> ncipal	
Sponsor/Club Treasurer	()4	. 6/
Sponsor/Club Treasurer 4-10 - 18	V	-30-18

School	North Todd Elementary School	2018-2019
Activity Account	Library	

2001109 2200 0220		
	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance	\$2,020.48	
RECEIPTS		
Fall Bookfair	\$4,500.00	
Spring Bookfair	\$5,000.00	
		1.790
	\$2000 B	
EXPENDITURES		
Fall Bookfair		\$3,700.00
Spring Bookfair		\$3,400.00
Workbook Online		\$370.00
Starfall Education		\$275.0
Library Supplies		\$700.0
	and the second s	
		a
Fotals	\$11,520,48	\$6.4450
Luchey Hende	(h) N	M Dundl
Sponsor/Club Treasurer	Principal 3	31-18
		20°10
Date	Date	

School	North Todd Elementary	2018-2019	
Activity Account	Lounge		

	Receipts	Expenditures Budget
Description	Budget	Budget
Beginning Cash Balance	\$94.33	
RECEIPTS		
Staff Drink Sales	\$800.00	
EXPENDITURES		
Staff Showers		\$100.00
End of year meal		\$500.00
End of year meal Staff Supplies		\$200.00
Starr Supplies		Ψ200.00
AND THE RESERVE OF THE PARTY OF		
	PENDEN STATE OF THE PARTY	
	和是使主题中,企业或是主题是实际的证	
	THE PARTY OF THE P	
	加州公司, 自然是由于1000年	
	200/27	00000
Totals Sponsor/Club Treasurer	\$894.33 Pylingipal	w Lendo 00
Date 11-18	Date	30-18

School	• •	2018-2019
Activity Account	Music	

Description	Receipts Budget	Expenditures Budget
Reginning Cash Balance	\$107.44	- Aunger
Beginning Cash Balance RECEIPTS	Ψ.Ο./	
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EXPENDITURES		
Choral Music		\$70.0
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otals	\$107.44	/ \$79,0t
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Sponsor/Club/Freasurer /	Primipal 3 2	1-18
	<u> </u>	0 1()
Date	Date	

	T	1010 1010
School	North Todd Elementary School	2018-2019
Activity Account	Photography	

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance	\$198.00	9
RECEIPTS		
		Property Commencer
EXPENDITURES		
	0462.22	
otals	\$198.00	
Pan Cons		nd Landoll
ponsor/Club Treasurer	Principal	
4-13-18	03	-30-18

School	North Todd Elementary	2018-2019	
Activity Account	Playground		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$257.46	Buuget
RECEIPTS	Ψ257.40	
RECENTS		
AND THE RESIDENCE OF THE PARTY		
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		经经济的特别的地名的美国美国
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EXPENDITURES	SALE OF THE SALE O	的复数形式 医二氏性
Supplies		\$257.46
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		AND HIS PARTY AND THE PARTY AN
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	AUNCORSITA EVEN	
Totals ()	\$257.46	\$257.4
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OI MIN SOUNDOU	. SHAM	MITUNINO
Sponsor/Club Treasurer	Pylincipal	
J 1/1/1V		2-21/18
4-11-18		3.30.10
Date	Date	

School		2018-2019	l l
Activity Account	PTO		All the same of th

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$13,965.00	
RECEIPTS c		
Fall Festiva al	\$10,000.00	
Donations	\$1,000.00	
	The state of the s	
	The second secon	
EXPENDITURES		
Staff Star		\$500.00
Fall Festival		\$500.00
ree Shirts		\$2,000.0 \$2,900.0
(co gair to		\$2,900.0
the control of the co		
https://www.minesuko.com/		A
		A STATE OF THE STA
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	The state of the s	White the state of
(Marie A.		
		2000
Sold Soll was	\$24,965,00	\$5,400,00
ponsor/Club/Treasurer	. Principal	TO TOUR
yourself City 11 district	Prideipal	1 20 10
		つこうAとIX

School	North Todd Elementary School	2018-2019	
Activity Account	School Fees	1	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance RECEIPTS	\$1,549.63	HOW THE RESERVE
RECEIPTS		
School Fees s collected	\$2,.000.00	
EXPENDITURES Curriculum		\$2,000.00
Curriculum		\$2,000.00
Totals Luyon	\$3,549.63	DM // \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Sponsor/Club Treasurer	Principal	3-30-18
Date	Date	

School	North Todd Elementary	2018-2019
Activity Account	STLP	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		Duaget
RECEIPTS	\$145.00	
	000000	
Donations	\$200.00	
		Section 1.
· · · · · · · · · · · · · · · · · · ·		
EXPENDITURES		
Ceam Shirts		\$200.00
	200	•
Fotals	\$345.00	\$200,96
Totals Dead	1 9343.00 T	UND DE LAND
Sponsor/Club Treasurer	- Principal	
9 4 - 11 - 18 Date	Date	5-, 30- 11

School	North Todd Elementary	2018-2019	
Activity Account	Student Materials		

Dogovintien	Receipts	Expenditures Budget
Description	Budget \$18.17	Buaget
eginning Cash Balance RECEIPTS	\$10.17	
ALCEN 15		
		Remarks of the factor
EXPENDITURES		
tudent Materials		\$18.1
	1 10 10 10 10 10 10 10 10 10 10 10 10 10	
*	AND DESCRIPTION OF HEAD	
	Winds The Control of	
		Manual Transfer of the Control of th
otals (\$18,17	\$18.17
ponsor/Club Treasurer	Principal	M Ten 100
14-11-18	3-30	0-18
Date	Date	

School	North Todd Elementary	2018-2019
Activity Account Student Rewards		

\$2,694.85 \$600.00 \$500.00	Expenditures Budget
\$600.00	
\$500.00	
	Province in the second
	CONTROL DE LA CO
	THE PROPERTY OF
	THE RESERVE THE PARTY OF THE PA
-	\$1,000.00
	\$1,000.00
	\$1,500.00
	\$1,500.00
	20-20-20-20-20-20-20-20-20-20-20-20-20-2
多的情况。这种有效是是	
588年的他民族在他的新疆主席的	
\$3,794.85	\$3,500.00
Line	1 Lindol
Pylingipal	0-18
Date	
	\$3,794.85 Pyindipal 3-36

School	North Todd Elementary	2018-2019
		2010-2017
Activity Account	Yearbook	

Dagasiskin	Receipts	Expenditures Budget
Description	Budget	Budget
Beginning Cash Balance RECEIPTS	\$4,531.04	
Yearbook Sales	\$3,780.00	
Car pour gares	\$5,760.00	
- Her No State - Communication of the State of the State of the Communication of the State of th		
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adarka bisan sasara sa		The second secon
PAR KINGTI KINGTUR SU OMB KANDU SPANJAN KILIMIN MANAMAN ANDA ANDA ANDA ANDA ANDA ANDA		
EXPENDITURES		
earbook Cost		\$4,500.0
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		No.
		The state of the s
		an ferransian talenta varian area de la companya de
		water the second
		The second secon
		JH.500
otals /	\$8,311.04	14.5000 1 87.811.0
	le Um	un Lodol
ponsor/Glub Treasurer	Principal 3-2	3-18
ate	Date	