SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School South Tod	d		2018-2019	
		Estimated	Estimated	
Activity Accounts	Beginning Balance	Receipts	Expenditures	Balance
Academic Team	\$10.68	\$150.00	\$150.00	\$10.68
Archery	\$8,176.31	\$24,600.00	\$25,800.00	\$6,976.31
Bookstore	\$139.00	\$0.00	\$139.00	\$0.00
Cheerleading	\$153.25	\$0.00	\$0.00	\$153.25
Disabilty	\$363.57	\$100.00	\$0.00	\$463.57
Donations	\$90.00	\$0.00	\$90.00	\$0.00
Faculty	\$1,212.31	\$2,700.00	\$2,500.00	\$1,412.31
Field trip	\$0.00	\$0.00	\$0.00	\$0.00
Flower	\$32.84	\$150.00	\$150.00	\$32.84
General	\$9,506.97	\$528.00	\$4,000.00	\$6,034.97
Gifted & Talented	\$0.00	\$160.00	\$160.00	\$0.00
Library	\$4,435.00	\$11,300.00	\$9,870.00	\$5,865.00
Music	\$353.69	\$510.00	\$670.00	\$193.69
PE	\$74.13	\$1,000.00	\$1,000.00	\$74.13
PTO	\$10,415.30	\$28,800.00	\$24,900.00	\$14,315.30
Rewards for Students	\$4,513.00	\$4,050.00	\$2,400.00	\$6,163.00
Special Olympics	\$515.20	\$0.00	\$100.00	\$415.20
Student Fees	\$0.00	\$2,500.00	\$2,500.00	\$0.00
Yearbook	\$4,179.04	\$3,500.00	\$3,000.00	\$4,679.04
				8
<u> </u>				
	04415000	#00 0 to 00	OHH 100 00	A (C M O O A O
Totals	\$44,170.29	\$80,048.00	\$77,429.00	\$46,789.29
Delo			Shil	Hold
Principal 4-74-16		S	School Treasurer	8

Submit to District Finance Office by May 15

Date

Date

School	South Todd	Year	2018-19
Activity Account	Academic Team		

Description	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$10.68	
RECEIPTS		
-		
	6470.00	
Shirts	\$150.00	
22-101	La	
	122	
The second secon		
		The all the sections of
DADENDAMADA		
EXPENDITURES		
		0170.00
Shirts		\$150.00
		The state of the state of the state of
T-4-1-	01.00.00	01E0 0
Totals	\$160.68	\$150.0
7 XVIVI	i e	1) 1
Sponson/Club Transurar	Principal	1-24-18
Sponsor/Club Treasurer	rrincipal	
11 / 1 = //	6	1-24-16
9 / 4 10 / / 1		

School	South Todd	Year	2018-19
Activity Account	Archery		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$8,176.31	
RECEIPTS		
Fees	\$500.00	
T-Shirts	\$1,000.00	
Regional Tourn		
Gate	\$7,000.00	
Entry Fees	\$5,500.00	
TCT Tourn.		
Gate	\$3,800.00	
Bow Raffle	\$400.00	
Donations	\$3,800.00	DINE A RESIDENCE
Entry Fees	\$2,600.00	
EXPENDITURES		
Archer Fees		\$1,000.0
Arrows		\$500.0
Target Faces		\$1,000.0
Hotel/Mileage State		\$1,000.0
Hotel/Mileage Nationals		\$1,000.0
Hotel/Mileage Worlds	REAL PROPERTY OF THE PARTY OF T	\$1,000.0
Target Replace		\$1,000.0
Schools 1/4	ASSESSED BY	\$14,000.00
Tourn. Help		\$300.0
Scoring Cards		\$150.0
TCT Awards		\$1,000.0
NASP		\$3,000.0
Shirts		\$850.0
Totals	\$32,776.31	\$25,800.0

Sponsor/Club Treasurer

4 2 4 18

Principal

9-29-19

Date

School	South Todd	Year	2018-19
Activity Account	Bookstore		

D. Tall	Receipts	Expenditures
Description Description	Budget \$139.00	Budget
Beginning Cash Balance RECEIPTS	\$139.00	
RECEII 13		
and the second s		
Receipts	\$0.00	
A CONTRACTOR OF THE CONTRACTOR		
The second secon		
1,000		
The state of the s		
EXPENDITURES		
EATEROTIONES		
AR		\$139.00
200	ALEXA PAUGESTASSIESAS DELINA	And the State of t
A PARTY OF THE PAR		
	RESIDENCE OF THE PROPERTY OF THE PARTY OF TH	
Totals	\$139.00	\$139.0
Shil Held		6
Sponsor/Club Treasurer	Principal	
4-24-18	4	1-24-18
Date	Date '	

School	South Todd	Year	2018-19
Activity Account	Cheerleading		

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance	\$153.25	
RECEIPTS		
	\$0.00	
77.00.00		
The second secon		
Lipnoston		
TWO PROPERTY OF CO.	N. Carlotte and the Car	
EXPENDITURES		
WALL STATE OF THE		
		\$0.0
A CONTRACTOR OF THE CONTRACTOR		ψ0.0
Mar.		
ALCO CONTRACTOR CONTRA		
	医生态 医复数 医多种	
	医 加根基础是美国基础的特别	
and the second s		4
and the second s		
		-acetteran
Tatala .	\$153.25	\$0.0
Totals		The state of the s
Lang Lu	[]	-24-1F
Sponsor/Club Preasurer	Principal	
	z imelpin	244 10
4/24/18	9	- 29-18
Date	Date	

School	South Todd	Year	2018-19
Activity Account	Disabilty		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$363.57	
RECEIPTS		
Medical Forms	\$100.00	
	4	
EXPENDITURES		
- Constitution of the Cons		
	2017年的日本社会共和国共和国共和国	
A STATE OF THE STA		
The second secon		
	04/2 55	
Totals	\$463.57	
Jeel Osbon		
Sponsor/Club Treasurer	Principal	
4-24-2018	Date	4-24-1

Submit to Principal By April 15

School	South Todd	Year	2018-19
Activity Account	Donations		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$90.00	
RECEIPTS		
100 A		
A PART OF THE PART	\$0.00	
- Andrewski and the state of th		
The Control of the Co		
· · · · · · · · · · · · · · · · · · ·		
THE RESERVE OF THE PERSON OF T		
EXPENDITURES		
EXPENDITURES		THE RESIDENCE OF THE PARTY OF T
		AND AND ADDRESS OF THE PARTY OF
104-10-10-10-10-10-10-10-10-10-10-10-10-10-		
2000		600.0
tamps/Wilson		\$90.0
	建筑成功是"国际政治"等,	
3		
	THE RESERVE OF THE PROPERTY OF	
2-2-10-11-12-12-12-12-12-12-12-12-12-12-12-12-		
A STATE OF THE STA		
		311
Totals	\$90.00	\$90.0
She Hold	Da	11
Sponsor/Club Treasurer	Principal /	
4-24-18	Date	1-24-18

School	South Todd	Year	2018-19
Activity Account	Faculty		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$1,212.31	
RECEIPTS	42,122	
KICHI IS		
Vending	\$800.00	
Snacks	\$1,500.00	
Jeans	\$400.00	
Jeans	\$400.00	
was processed and a second and a		
West and the second sec		
EXPENDITURES		
Shirts		\$650.0
Christmas Meal	PARTICIPATION OF THE PROPERTY OF THE PARTICIPATION	\$450.00
Food		\$200.00
Snacks		\$1,200.00
Junero		41,20000
EARLY STATE OF THE		- CONTRACTOR - CON
The state of the s		
and grown as the second		
win property and the second se		
	BREETH SHAD BUTTON STREET	
Tight (december)		
Totals	\$3,912.31	\$2,500.0
Shil Held		
Sponsor/Club Treasurer	Principal	
4.24-18		1-24-18

School	South Todd	Year	2018-19
Activity Account	Flower		pate.

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$32.84	
RECEIPTS		
A CONTRACT C		
Gifts/Flowers	\$150.00	
7. 1. 3. M.	No.	
	20	
and the second s		
EXPENDITURES		ALCE SAMPLE
		40-0-0
		Application of the second
The Republication of the Control of		****
Gifts/Flowers		\$150.0
		A CONTRACTOR OF THE CONTRACTOR
	CONTRACTOR DESIGNATION	Series Series
	MINISTER STREET, STREE	
and the second s		
Water Branch and Control of the Cont		
	NOVEMBER OF STREET	
	NUMBER OF STREET	
Totals	\$182.84	\$150.0
Garah Palland		
Sponsor/Club Treasurer	Principal 🖊	
4-25-18	4-	24-18

School	South Todd	Year	2018-19
Activity Account	Library		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$4,435.00	MANAGER AND
RECEIPTS	\$ 1, 122100	
Fall Book Fair	\$5,800.00	
Spring Book Fair	\$5,500.00	
TIMENTO VELTO DE		
EXPENDITURES		THE PARTY OF THE PERSON OF THE
Fall Book Fair		\$4,500.0
Spring Book Fair		\$4,800.0
Supplies		\$300.0
Starfall Members		\$270.0
Starran Members		\$27010
and the state of t	STATEMENT OF THE STATEM	
	经 高级证据分别的问题。例如何被杀他	
West and the second sec		
3		
	2. 特性的	
	网络斯里尔岛共和国国际	
AND	以10年度,19年1日日本東京東京	
and the second s	The Part of Figure 1 and 1 and 1 and 1 and 1	
S. Control of the Con	particular value of the very source of	
A CONTRACTOR OF THE PARTY OF TH	and making on the sense of the product of the sense of th	
		#0.0E0.0
Totals	\$15,735.00	\$9,870.0
Jounne Bedwell	//	148
Sponsor/Club Treasurer	Principal	
	/ / /	1-24-16
4-24-18	9	- 24-12

School	South Todd	Year	2018-19
Activity Account	PE		

E	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance RECEIPTS	\$74.13	
RECEIPTS		
Skate Club	\$1,000.00	
a an experience about the contract of		
EXPENDITURES		
EXPENDITURES		
Skate Club		\$1,000.00
The state of the s		Walliam III
to a series of the series of t		
and the first of t		
		Manta militara da Sancia.
400000000000000000000000000000000000000		
CO. L. L. LANGUERO		#4 DDC 00
Totals	\$1,074.13	\$1,000.00
Water Condition	1)_	No
Sponsor/Club Treasurer	Principal	-
Sponsor/Club Treasurer	Principal	11 -7 11

4-24-18

School	South Todd	Year	2018-19
Activity Account	Field Trip		V011

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$0.00	
RECEIPTS		
	10	
4		
Property and the second		
Constitution of the Consti		
		
EXPENDITURES	ASSEMBLE SERVICES OF THE SECOND SERVICES	
	Carrier and State of the State	
	BELLEVING COMMENCE WITH SERVING	
	MUST BY THE REAL PROPERTY OF STREET	
SUCCESS OF OPERATORS AND ASSESSMENT OF SUCCESS AND ASSESSMENT OF SUCCE		
	发生油油 医色谱科基质	
i i i i i i i i i i i i i i i i i i i		
	Committee of the Commit	8
Web-		
Totals	\$0.00	0.00
Sh Mal	1 20.00	9-24-1 F
Sponsor/Club Treasurer	Principal	
4-24-18		4-241F
Date	Dat	e

School	South Todd	Year	2018-19
Activity Account	General		3990

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$9,506.97	TAR PERMANSION
RECEIPTS		
Interest	\$500.00	
Recycling	\$28.00	
Recycling	\$20.00	
*		
A Live hard with the same that the same to		
THE THE PROPERTY OF THE PROPER		
TANDANDATADES		
EXPENDITURES	[2] [2] [2] [2] [2] [2] [2] [2] [2] [2]	
AR Math		\$4,000.0
	(为是公司·荷廷·曼克·英语·马克·克斯)	
	(1) 10 10 10 10 10 10 10 10 10 10 10 10 10	
3		
	经过度的企业是在过去规定的证券的 是通过	
AND	Petrosa no trada por entra en la compansa de la compansa del compansa de la compa	
V-7010-1-1		
CONTROL OF THE CONTRO		
500 CONTRACTOR STATE OF THE STA		
		- Control - Cont
Totals _	\$9,534.97	\$4,000.0
Shil Hold		
Sponsor/Club Treasurer	Principal	
4-24-18	4	1-25-16

School	South Todd	Year	2018-19
Activity Account	Gifted & Talented		

D., 120	Receipts	Expenditures
Description Beginning Cash Balance	Budget \$0.00	Budget
RECEIPTS	50.00	
RECEII 13		
ield Trips	\$160.00	
24.00		
Application (Control of the Control		
E		
*	5	
EXPENDITURES		
ield Trips		\$160.00
		** :- = = = * * = ·
	450 U.S. 160 S. 178 S. 179 S. 179 S. 1	
Totals	\$160.00	\$160.0
Shel Hold	^	1-24-12
Sponsor/Club Treasurer	Principal	61
4-24-18 Date	9	1-24-12

School South Todd			Year	2018-19
Activity Account	Music	Œ		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$353.69	
RECEIPTS		
and the second s	0200.00	
Recorders	\$300.00	
Rotary Club	\$50.00	
Honors Choir	\$160.00	
t/		
The state of the s		
was the control of th		
EXPENDITURES		
		0200.0
Recorders		\$300.00
Honors Choir		\$160.0
Music		\$210.00
A CONTRACTOR OF CONTRACTOR CONTRA	 	
		The second secon
	CONTRACTOR OF THE CONTRACTOR O	
Totals	\$863.69	\$670.0
Dawn D. Shans		\
Sponsor/Club Treasurer	Principal	4-24-1
4-24-18 Date	Date	7-24-1

School	South Todd	Year	2018-19
Activity Account	PTO		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$10,415.30	
RECEIPTS		
Fall Festival		
Donations	\$2,000.00	
Raffle	\$12,000.00	
Consessions	\$800.00	
Silent Auctions	\$3,500.00	
Games	\$5,000.00	用以上,
Meal	\$2,000.00	
T-Shirts	\$3,500.00	
Control of the Contro		
and the second s		
10 m		
EXPENDITURES	MANGEORGE TO AND AND AND AND AND AND AND AND AND AND	
Games		\$800.00
Meal		\$400.00
T-Shirts	EZITATI BERGARINA BARRANIA	\$3,000.00
Pizza for ST	NO 2012 12 10 10 10 10 10 10 10 10 10 10 10 10 10	\$250.00
Safety Vest	1 10 10 10 10 10 10 10 10 10 10 10 10 10	\$100.00
Math Folders	Mark to the second second	\$425.00
Silent Auction	AND DESIGNATION OF THE PERSON	\$125.00
Misc Supplies Festival		\$1,500.00
Christmas Shop	STATE STATE OF THE PARTY OF THE	\$3,500.00
Cardinals Nest		\$1,500.00
Teacher Supplies		\$6,000.00
Office Products Festival		\$300.00
Snacks		\$200.00
Envision Math		\$1,000.00
Science Muniplatives		\$1,000.00
Science Alive		\$1,000.00
Wireless Tech.		\$500.00
Brain POP		\$300.00
Chrome Books		\$3,000.00
CHIOME DOOKS		@J,000.00
Tetale	\$39,215.30	\$24,900.00
Totals	\$39,415.30	\$24,700.00

Sponsor/Club Treasurer

April 24, 2018

Date

Principal

9-24-15

Date

School	South Todd	Year	2018-19
Activity Account	Rewards for Students		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$4,513.00	
RECEIPTS	0000.00	
Vending	\$800.00	
Pictures	\$2,500.00	
School Mall	\$750.00	
The second secon		
EXPENDITURES		
EAFENDITURES		
Student Rewards		\$500.00
Principals Breakf		\$400.00
Cardinals Nest		\$1,500.00
Cardinais Nest		ψ1 ₉ 000 ₈ 00
8		
A COLOR BRIDGE STATE OF THE STA		
The state of the s		
The party of the state of the s	100000000000000000000000000000000000000	
unioni and		
	\ 	THE PERSON NAMED OF THE PE
	- Was in the control of the last and the las	A W Dediction of the Control of the
- Ellerani	W. 44-1-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	A CONTRACTOR OF THE PARTY OF TH
		, delic water
		O DO STANDARDO
		and the barriers and the same of the same
Totals	\$8,563.00	\$2,400.00
She Alex	30,000	
Sponsor/Club Treasurer	Principal	() glass
4-24-18		4-24.

School	South Todd	Year	2018-19
Activity Account	Special Olympics		

n	Receipts	Expenditures
Description	Budget \$515.20	Budget
Beginning Cash Balance RECEIPTS	\$515.20	
RECEIPTS		
EXPENDITURES		
hirts		\$100.00
TALLA DIS		
1		
	7.45.6490010000000000000000000000000000000000	
	SEAS ASSESSMENT OF SHIPE SHIP	
Totals	\$515.20	\$100.00
Car Jobar Sponsor/Club Treasurer	Principal	Jaca -
4-24-18	<u>.</u>	4-24-

School	South Todd	Year	2018-19
Activity Account	Student Fees		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$0.00	
RECEIPTS		
www.		
School Fees	\$2,500.00	
SCHOOL FEES	\$2,500.00	
	-	
NEW - SON J. P. C.		
DAME.		
EXPENDITURES		
value)	B.6.为用的25为1000000000000000000000000000000000000	
AR Math		\$950.00
Versaties Math	As the second and a second	\$440.00
Mobile Science		\$500.00
Math Supplies	医维罗斯克斯氏性神经	\$500.00
Misc	建剂等基础设施的设施的	\$210.00
	THE WAR AND A STREET OF THE STREET	
	第2000年5月第四届1921日0日1日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日	0.05
(4)		
<u> </u>		
Totals	\$2,500.00	\$2,500.0
O O A	\$2,300.00	\$4,300.00
Sponsor/Club Treasurer	Principal	100

otals

\$2,500.00

\$2,500.00

Principal

4-24-18

Date

Submit to Principal By April 15

School	South Todd	Year	2018-19
Activity Account	Yearbook		

D	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$4,179.04	
RECEIPTS		
7 1 1	62 500 00	
'earbooks	\$3,500.00	
		E-market perselbensyl
EXPENDITURES		
earbooks		\$3,000.00
ATTACK STEEL		
000-1111-00-1111-1111-1111-1111-1111-1111-1111-1111		
	第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	
	AND SET EXCELLED THE THE TANK OF THE	
otals	\$7,679.04	\$3,000.00
Asse Tober Sponsor/Club Treasurer 4-24-14	Principal	4-24-
7-54-14 Date	Date	-(12-17)