SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School: South Livingston Elementary		Year: 2018-2019		
		Estimated	Estimated	
Activity Accounts	Beginning Balance	Receipts	Expenditures	Balance
Student misc. activity	2,880.59	1,000.00	2,880.59	0.00
Staff Activity	100	800.00	850.00	50.00
Library	4,568.76	5,000.00	9,500.00	68.76
Yearbook	7,153.73	4,500.00	11,000.00	653.73
Beta Club	1,195.17	0.00	1,195.17	0
History Club	870.68	0.00	870.68	0
Trip (Historical)	1012.00	1,000.00	2,012.00	0
Environmental Science	9.75	0	9.75	0
Wellness Committee	0	1,000.00	1,000.00	0
Academic Team	0	300	300	0
General Fund	37,354.27	10,000.00	40,000.00	7,354.27
Totals	55,144.95	23,600.00	69,618.19	8,126.76
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Bucky Munning Principal	-	9	School Treasurer	

Submit to District Finance Office by May 15

Date