SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

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School South Todd Elementary		Year	2019-20	
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Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Academic Team	\$23.55	\$120.00	\$100.00	\$43.55
Archery	\$8,192.57	\$12,316.50	\$10,886.06	\$9,623.01
Cheerleading	\$274.50	\$1,310.00	\$1,200.00	\$384.50
CCC (Coffee)	\$204.00	\$200.00	\$50.00	\$354.00
Disability	\$135.00	\$150.00	\$285.00	0
Donations	\$90.00	\$100.00	\$190.00	0
Faculty	\$827.45	\$2,820.00	\$3,450.00	\$197.45
Field Trip	0	\$1,000.00	\$1,000.00	0
Flower	\$19.02	0	\$19.02	0
General	\$2,824.27	\$2,068.23	\$2,163.00	\$2,729.50
Gifted & Talented	0	0	0	0
Library	\$2,518.04	\$7,069.37	\$8,233.00	\$1,354.41
Music	\$219.59	\$1,135.00	\$920.00	\$434.59
P.E.	\$140.00	\$1,120.00	\$980.00	\$280.00
PTO	\$13,292.19	\$27,837.00	\$24,435.54	\$16,693.65
Rewards for Students	\$1,452.00	\$900.00	\$1,545.00	\$807.00
Special Olympics	\$354.00	0	\$100.00	\$254.00
Student Fees	\$20.00	\$2,000.00	\$2020.00	0
Yearbook	\$6,280.96	\$3,000.00	\$4,700.00	\$4,580.96
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		<u> </u>		
Totals	\$36,867.14	\$63,146.10	\$62,276.62	\$37,736.62

Principal

Date

School Treasurer 4-6-19

Doto

School	South Todd	Year	2019-20
Activity Account	Academic Team		

	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance	\$23.55	
RECEIPTS	2100.00	
eam Shirt	\$120.00	
EXPENDITURES		
hirts		\$80.0
nacks		\$20.0
		•
-		
otals	\$143.55	\$100.
Sì Dello		. / -
		XVV
ponsor/Cjub Treasurer	Principal	
4/9/19	C	1-9-19
Date C	Date	

School	South Todd	2019-20
A ativity A securit	Archery	

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$8,192.57	
RECEIPTS		
ICT Tournamen proceeds divide by 4	\$10,404.00	
Archery Shirts	\$788.50	
Archer Fees	\$1,124.00	
· · · · · · · · · · · · · · · · · · ·		
WATER TO VERY VERY CO		
EXPENDITURES		
		\$2,202.4
North Todd		\$2,202.4 \$2,202.4
TCMS		\$2,202.4
TCCHS		\$1,594.2
TCT Expenditure		\$1,594.2 \$572.5
Shirts		\$1,239.0
Archer Fees		\$2,000.0
NASP Targets		\$2,000.0 \$125.0
Score Cards		\$123.0 \$548.0
Lodge & Travel		\$340.U
The state of the s		
Totals	\$20,509.07	\$10,886.0
TOTALS	\$20,300.07	. 410,000.0
(XMAII)	() a	1-
Sponsov/Clifb Treasuray	Principa Principa	
Sponsor/Club Treasurer		
W-9-M		4-8-19
Date	Date	

School	South Todd	Year	2019-20	\Box
Activity Account	Cheerleading		***************************************	

	Dagginta	Evnanditures
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$274.50	Dauge
RECEIPTS	427133	
Uniforms	\$1,100.00	
Bows	\$210.00	
EXPENDITURES		
EAPENDITURES		
Uniforms		\$1,000.00
Bows		\$200.00
5043		
		•
Totals	\$1,584.50	\$1,200.00
I Ulais	\$1,504.5U	\$1,200.00
Kanoi		
Sponsor/Club Treasurer	Principal	7
a / Y a		
3/27/19	4	-9-19.
Date	Date	

School	South Todd	Year	2019-20	
Activity Account	CCC (coffee sales to staff)			

	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance	\$204.00	
RECEIPTS	\$200.00	
ales	\$200.00	
EXPENDITURES		
		\$50.0
xpenses		φουι
otals	\$404.00	\$50
Λı:		_
anni Tober	1)a	16
Sponsor/Club Treasurer	Principal O	
3.28.19		4-9-19
0 60 11	Date	-1 - 1 -1 -1

School	South Todd		Year	2019-20
Activity Account	Disability			
		Receipts	Ex	penditures
		Budget	i	Budget
Desci	npuon	Duuget		Daager

Description Beginning Cash Balance RECEIPTS Disabilty Paper Work	Budget \$135.00 \$150.00	Budget
RECEIPTS		
	\$150.00	
Disabilty Paper Work	\$150.00	
Disability Paper Work	\$120.00	
376.20		
EXPENDITURES		
Student Needs		\$285.0
Student reeds		Ψ203.0
Totals	\$285.00	\$285.
1 Dlow	C.) ol
sponsor/Club Treasurer	Principa	
4.9-19		4-9-19

School	South Todd	· •	Year	2019-20
Activity Account	Donations		2	
Activity Account	Bonacions			
· · · · · · · · · · · · · · · · · · ·		Receipts	E	xpenditures
Description		Budget		Budget
Beginning Cash Balance		\$90	.00	
RECE	PTS			
Receipts		\$100	.00	
:				
				National College States
	-			
				Rain Rail Silan Rai
EXPEND	ITURES			
Expenditur	es			\$190.00
1				
77-4-1-		\$190	0.00	\$190.00
Totals	1 1 7 1	1 3196	0.00	\$17 0.0 0
XV 0 1	$HV_{-}L$		1	
Sponsor/Club Treasure	1/////	Princ		
Sponsor/Club Treasure	VA.	111110	-F V	

School	South Todd	Year	2019-20
Activity Account	Faculty		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$827.45	
RECEIPTS		
Vending	\$800.00	
Snacks	\$1,600.00	
Christmas Meal	\$160.00	
Jeans	\$260.00	
	9853285	
EXPENDITURES		
Shirts		\$625.0
Snacks		\$1,300.0
Plates, Cups Napkins, etc		\$250.0
Donuts		\$80.0
Christmas Meal		\$420.0
Meals		\$175.
Coffee & Tea		\$600.0
Lonee & Tea		3000.1
Totals	\$3,647.75	\$3,450.
Shil Hild		da
Sponsor/Club Treasurer	Principal (
4-8-19		1-9-19

School	South Todd		Year	2019-20
Activity Account	Field Trip			
		Receipts	E	rpenditures
Description		Budget		Budget

	Receipts	Expenditures
Description	Budget \$0.00	Budget
eginning Cash Balance RECEIPTS	30.00	
RECEIPTS		
Field Trips	\$1,000.00	
Tion Hips	\$1,000,00	
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
		S AND SALES NO SERVICE CONTROL OF THE CONTROL OF THE
	·	
EXPENDITURES		
EATERDITURES		
Field Trips		1,000.
7.70		
Cotals Cotals	\$1,000.0	0 \$1,000
Shel Held) al
ponsor/Club Treasurer	Princip	al O^-
4819		4 -9 -19

School	South Todd		Year	2019-20
Activity Account	Flower			
		Receipts	E	kpenditures
	iption	Budget		Budget
eginning Cash Balan	ce	\$19	.02	
	EIPTS			
Receipts			0	
	и -			
	*			
EXPENI	DITURES			
	_			
Expenditu	ires			\$1

	Submit to Principal By April 15	
Date		
4-8-19	Principal Date	7-19
Sponsor/Club Treasurer	Principal 0	
Mral Dallace	- Dal	, , , , , , , , , , , , , , , , , , ,
Cotals	\$19.02	\$19.02
/		

School	South Todd	Year	2019-20
Activity Account	General		

\$2,824.27 \$568.23 \$1,500.00	**************************************
\$568.23	
\$1,500.00	
	\$115.0
	\$113.0
	······································
\$4,892.50	\$2,136.0
Date	-8-
Principal (
	-19
	\$4,892.50 Principal

School.	South Todd	Year	2019-20
Activity Account	Gifted & Talented		

	Receipts	Expenditures
Description	Receipts Budget	Budget
ginning Cash Balance	\$0.00	
RECEIPTS		
	0	
EXPENDITURES		
		0.00
otals	\$0.00	\$0
$\coprod \bigcup \bigcup$	6). / -
11/10	Dude vive	1-9-19
oonsor/Club Treasurer	rrincipa	.
4-8-19		

School	South Todd	Year	2019-20
Activity Account	Library		

Activity Account Divinity		
	Descised.	Ermandituras
Description	Receipts Budget	Expenditures Budget
Description Description	\$2,518.04	Duaget
Beginning Cash Balance RECEIPTS	\$2,310.04	
RECEIF 13		
Fall Book Fair	\$3,507.85	
an book Pau	ψο,ου,ου	
Spring Book Fair	\$3,561.52	
Pring 200m v and		
EXPENDITURES		
Fall Book Fair		\$4,560.0
Spring Book Fair		\$3,268.0
######################################		
Brain Pop		\$405.0
and the second s		
		· · · · · · · · · · · · · · · · · · ·
Totals	\$9,587.41	\$8,233.
	\$7,507.41 <u></u>	<i>GOSHOO</i>
to other of her	(\ .	1
Sponsor/Club Treasurer	Priheipal C	4-9-19
	v. w. v. k.	_
48-19		4-9-19
Date	Date	

School	South Todd	Year	2019-20
Activity Account	Music		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$219.59	
RECEIPTS		
Dagovidous	\$955.00	
Recorders Honors Choir	\$80.00	
Rotary Club	\$100.00	
Kotary Ciub	\$100.00	
	Eschie	
EXPENDITURES		
Recorders	The second second second	\$700.00
Honors Choir		\$220.00
		······
Totals	\$1,135.00	\$920.
Dun Q Should	\sim	
K 4202.00	<u></u>	41
Sponsor/Club Treasurer	Principal	\mathcal{O}
4-8-19		4-9-14
M - 0 1 1		- 1 - 1 - (- (

		137	2010 20
School	South Todd	Year	2019-20
Activity Account	PE		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$140.00	
RECEIPTS		TO SEE LONG BOOK OF STREET AND ASSESSED.
kate Club	\$1,120.00	
Rate Club	\$1,120.00	
EXPENDITURES		
EATENDITURES		
kate Club		980.00
Totals	\$1,260.00	\$980.
horn Carden II	_	
Sponsor/Club Treasurer	Principa	l
4/8/19	Date	4-9-19

School	South Todd	Year	2019-20	
Activity Account	PTO			

	Receipts	Expenditures
Description	Budget \$13,292.19	Budget
Beginning Cash Balance	\$13,292.19	
RECEIPTS		
	637 227 DA	
fall Festiva	\$27,337.00	
	6500.00	3 - 5 46
Shirts	\$500.00	
	333	
		<u> </u>
EXPENDITURES	A CONTRACTOR OF THE SECOND	
fall Festival		\$5,735.
Math 1xl		\$2,458.
pizzas		\$286.
Medals		\$261.
Principals I		\$500.
Christ. Shoj		\$2,349.
Pearsons		\$5,746.
Teachers		\$4,100.
FT		\$3,000.
Totals	\$41,129.19	\$24,435.
Pala Wela		- (,-
	Principal	7)
Sponsor/Club I teasurer	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Sponsor/Club Treasurer April 8, 2019		4-9-19

School	South Todd	Year	2019-20
Activity Account	Rewards for Students		

Activity Account	Rewards for Students		
Description	Į.	Receipts Budget	Expenditures Budget
Beginning Cash Balance		\$1,452.00	
RECEIPTS			
Vending		\$400.00	
		0500.00	
School Mall		\$500.00	
·			
EXPENDITURE	2		
EAI ENDITORE			
Birthday Pencil			\$122.00
Postive office			\$1,010.00
Principal Brk.			\$413.00
		_	
			- 1 <u>-</u>
Totals		\$1,902.00	\$1,545.00
		^	
Sh. L. 71. L.			X 15-
Sponsor/Club Treasurer		Principal 2	1-9-19
4-6-19		,	1-6-19
the second secon			7 -7 11
Date	Culturalit to Duits	Date	

School	South Todd	Year	2019-20
Activity Account	Special Olympics		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$354.20	
RECEIPTS		
	0	
-		
	· · · · · · · · · · · · · · · · · · ·	
EXPENDITURES		
hirts		
		\$100.00
		3 3
		3
		0.000
Totals	\$354.2	\$100.0
(In otto	:	()./-
Carried Alter		10/(
Sponsor/Club Treasurer	Princip	al C
3-78-19		4-9-19
1 / / 1 1 -1		1 - 1 - 1 1

School	South Todd	Year	2019-20
Activity Account	Student Fees		

Budget \$20.00 \$2,000.00	Budget
\$2,000.00	
\$2,000.00	are a resulting state of the st
φ2,000.00	
	\$350.0
	\$150.0
	\$1,520.
\$2,020.00	\$2,020.
$\hat{\rho}$	1
	1-9-19
	\$2,020.00 Principal C

School	South Todd	Year	2019-20
Activity Account	Yearbook	Ī -	

ACTIVITY ACCOUNT 1 Earthook		
	Receipts	Expenditures
Description Cook Polymer	Budget	Budget
eginning Cash Balance RECEIPTS	\$6,280.96	
	\$3,000.00	
earbook Sales	\$3,000.00	
		Security of the security of th
		AL AND DE VENEZA DE LA CONTRACTOR DE LA
EXPENDITURES		45 Aug.
'earbooks		\$4,700.00
	med 18 at the state of the state of	
	2. 2. 10. 2. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	
	Value (45.2.16, 407.5 Co. 10.00.00.00.00.00.00.00.00.00.00.00.00.0	
	A CONTROL SAND STATE OF THE SA	
Fotals	\$9,280.96	\$4,700
(n		2-1,100
Carred Johan	$\langle \cdot \rangle$	-lon
Sponsor/Club Treasurer	Principal	7
*	•	5-15
4-9-19		-9-17
Date	Date	