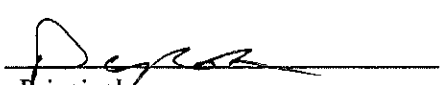
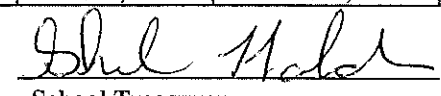


SCHOOL ACTIVITY FUND
PRINCIPAL'S COMBINING BUDGET

F-SA-3

School South Todd Elementary		Year 2019-20		
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
Totals	\$36,867.14	\$63,146.10	\$62,276.62	\$37,736.62


 Principal
 4-8-19
 Date


 School Treasurer
 4-8-19
 Date

F-SA-4A

School	South Todd	Year	2019-20
Activity Account	Academic Team		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

Submit to Principal By April 15

SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School	South Todd	Year	2019-20
Activity Account	Cheerleading		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$274.50	
RECEIPTS		
Uniforms	\$1,100.00	
Bows	\$210.00	
EXPENDITURES		
Uniforms		\$1,000.00
Bows		\$200.00
Totals	\$1,584.50	\$1,200.00

Kasey
Sponsor/Club Treasurer
3/27/19
Date

Dan
Principal
4-9-19
Date

Submit to Principal By April 15

F-SA-4A

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

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$204.00	
RECEIPTS		
Sales	\$200.00	
EXPENDITURES		
Expenses		\$50.00
Totals	\$404.00	\$50.00

Clayton Toliver
Sponsor/Club Treasurer
3-28-19

Date

D. J. [Signature]
Principal
4-9-19

Date _____

Submit to Principal By April 15

F-SA-4A

School	South Todd	Year	2019-20
Activity Account	Disability		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$135.00	
RECEIPTS		
Disabilty Paper Work	\$150.00	
EXPENDITURES		
Student Needs		\$285.00
Totals	\$285.00	\$285.00

Sponsor/Club Treasurer

4-8-19

Date _____

Principal

4-9-19

Date _____

Submit to Principal By April 15


F-SA-4A

School	South Todd	Year	2019-20
Activity Account	Donations		

[illegible]

Shel Holder
Sponsor/Club Treasurer

4-9-19
Date

Principal 

Date 4-9-19

Submit to Principal By April 15

F-SA-4A


School	South Todd	Year	2019-20
Activity Account	Faculty		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$827.45	
RECEIPTS		
Vending	\$800.00	
Snacks	\$1,600.00	
Christmas Meal	\$160.00	
Jeans	\$260.00	
EXPENDITURES		
Shirts		\$625.00
Snacks		\$1,300.00
Plates, Cups Napkins, etc		\$250.00
Donuts		\$80.00
Christmas Meal		\$420.00
Meals		\$175.00
Coffee & Tea		\$600.00
Totals	\$3,647.75	\$3,450.00

Shel Hald
Sponsor/Club Treasurer

4-8-19

Date _____

Principal 

4-9-19

Date _____


Submit to Principal By April 15

F-SA-4A

School	South Todd	Year	2019-20
Activity Account	Field Trip		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$0.00	
RECEIPTS		
Field Trips	\$1,000.00	
EXPENDITURES		
Field Trips		1,000.00
Totals	\$1,000.00	\$1,000.00

Shel Alder
Sponsor/Club Treasurer

Principal 

4819
Date

4-9-19
Date

Submit to Principal By April 15

F-SA-4A

School	South Todd	Year	2019-20
Activity Account	Flower		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

Submit to Principal By April 15

F-SA-4A


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

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$0.00	
RECEIPTS		
	0	
EXPENDITURES		
		0.00
Totals	\$0.00	\$0.00

Phil Hilder
Sponsor/Club Treasurer

4-8-19

Date


Principal

4-9-19
Date

Submit to Principal By April 15

F-SA-4A

School	South Todd	Year	2019-20
Activity Account	Library		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$2,518.04	
RECEIPTS		
Fall Book Fair	\$3,507.85	
Spring Book Fair	\$3,561.52	
EXPENDITURES		
Fall Book Fair		\$4,560.00
Spring Book Fair		\$3,268.00
Brain Pop		\$405.00
Totals	\$9,587.41	\$8,233.00

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	South Todd	Year	2019-20
Activity Account	Music		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$219.59	
RECEIPTS		
Recorders	\$955.00	
Honors Choir	\$80.00	
Rotary Club	\$100.00	
EXPENDITURES		
Recorders		\$700.00
Honors Choir		\$220.00
Totals	\$1,135.00	\$920.00

Sponsor/Club Treasurer

Date

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	South Todd	Year	2019-20
Activity Account	PE		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$140.00	
RECEIPTS		
Skate Club	\$1,120.00	
EXPENDITURES		
Skate Club		980.00
Totals	\$1,260.00	\$980.00

Totals
Robin Anderson II
Sponsor/Club Treasurer

4/8/19
Date


Principal

4-9-19
Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School	South Todd	Year	2019-20
Activity Account	PTO		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$13,292.19	
RECEIPTS		
Fall Festiva	\$27,337.00	
Shirts	\$500.00	
EXPENDITURES		
Fall Festival		\$5,735.54
Math 1x1		\$2,458.00
pizzas		\$286.00
Medals		\$261.00
Principals I		\$500.00
Christ. Sho		\$2,349.00
Pearsons		\$5,746.00
Teachers		\$4,100.00
FT		\$3,000.00
Totals	\$41,129.19	\$24,435.54

Parla Wells
Sponsor/Club Treasurer
April 8, 2019
Date

D. J. [Signature]
Principal
4-9-19
Date

Submit to Principal By April 15

F-SA-4A


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

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$1,452.00	
RECEIPTS		
Vending	\$400.00	
School Mall	\$500.00	
EXPENDITURES		
Birthday Pencil		\$122.00
Postive office		\$1,010.00
Principal Brk.		\$413.00
Totals	\$1,902.00	\$1,545.00

Shel Miller
Sponsor/Club Treasurer

W-9-19

Date _____

Principal 

4-9-19

Date _____

Submit to Principal By April 15

F-SA-4A


School	South Todd	Year	2019-20
Activity Account	Special Olympics		

[illegible]

Carr, T. Olson
Sponsor/Club Treasurer

3-28-19

Date

Principal 

4-9-19

Date _____

Submit to Principal By April 15

F-SA-4A


School	South Todd	Year	2019-20
Activity Account	Student Fees		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$20.00	
RECEIPTS		
Student Fees Collected	\$2,000.00	
EXPENDITURES		
Studies Weekley		\$350.00
Scholastic Magazines		\$150.00
Consumables		\$1,520.00
Totals	\$2,020.00	\$2,020.00

Shel Holor
Sponsor/Club Treasurer

4-8-19

Date


Principal

4-9-19

Date _____

Submit to Principal By April 15

F-SA-4A

School	South Todd	Year	2019-20
Activity Account	Yearbook		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$6,280.96	
RECEIPTS		
Yearbook Sales	\$3,000.00	
EXPENDITURES		
Yearbooks		\$4,700.00
Totals	\$9,280.96	\$4,700.00

Carre Tobar

Sponsor/Club Treasurer

4-9-19

Date _____

Doglar

Principal

4-9-19

Date _____

Submit to Principal By April 15