SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School Taylorsville Elementary Year 2019-2020

Activity Accounts	Begir	ning Balance		Estimated Receipts		Estimated kpenditures		Balance
101 General	\$	4,376.00	\$	305.00	\$	4,681.00	S	
102 Public Vending	\$	53.00	\$	-	S	53.00		
103 Field Trips	\$	1,249.00	\$	6,998.00	\$	8,247.00	_	
104 Archery Club	\$	761.00	\$	1,929.00	\$	2,690.00	S	-
105 Student Council	\$	116.00	\$	36.00	15	152.00		
106 Faculty Vending	\$	95.00	\$	961.00	S	1,056.00	S	
107 Hospitality	\$	225.00	\$	500.00	\$	725.00	S	
14 Drama Club	\$	42.00	\$	-	\$	42.00	S	
16 Chorus Club	S	1,685.00	\$	6,496.00	\$	8,181.00	S	
18 WHAS Crusade for Children	\$	-	\$	374.00	\$	374.00	S	
24 Jr Beta Club	\$	16.00	\$	800.00	\$	816.00	S	
26 Jump Rope for Heart	\$	-	\$	1,035.00	S	1,035.00	S	
30 Student Fundraising	\$	611.00	\$	-	\$	611.00	S	
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otals	\$	9,229.00	S	19,434.00	S	30 443 65	S	
		7,447.00	ф	17,434.00	3	28.663.00	S	-

<u> Dene</u>	1 Vommer
Principal Solution 19	School Treas
Date	Date

Submit to District Finance Office by May 15

School	TES	Year	2019/20	
Activity Account	101 General		2017/20	_

Description		Receipts	Ex	penditures
Beginning Cash Balance	\$	Budget		Budget
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nterest	\$	305.00		
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ppiles			\$	4,681.0
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		and the second		
	E STATE	Section Consumer		
		AND DESCRIPTION		
tals	\$	4,681.00	•	4 (04 00
^			7	4,681.00
NAPE C		12	ON	

Sponsor/Club Treasurer
Principal

4-16-19
Date
Date

School	TES	Year	2019/20	-
Activity Account	102 Public Vending Machines		2017/20	_

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ 53.0	Dauget
RECEIPTS		I SPECIAL PROPERTY OF THE PARTY
		EGNIKAWANE SERVICE AND
		SECTION AND DESCRIPTION
		THE STATE OF THE S
		是包切即(2011)流
		Mark and the state of
		ELECTROCES DESIGNATION
		
EXPENDITURES		
on Instructional Student Activities/Supplies		\$ 53.0
	CONTRACTOR OF THE PARTY	
	TO SOME STATE OF	
	THE RESIDENCE ASSESSMENT	
	Albeida Mara Edition	
itals	Webself Bally	
	\$ 53.00	\$ 53.00
DERO	1	SOR()
ousor/Club Treasurer	Principal	700
4/6/9		
to 11 or 1 7	1 (-)	15-19

School	TES	Year	2019/20	
Activity Account	103 Field Trips		2017/20	_

Description		Receipts Budget	Expe	nditures udget
Beginning Cash Balance	S	1,249.00	Name of the last	and the second
RECEIPTS		-,		
Pees	\$	6 000 00		
	12	6,998.00		
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EXPENDITURES	224160			
eld Trip Fees	100		\$	8,247.0
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	EUNIDENY			
	24300000	Contractor and		
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	N. P. C. C.	No public tooling		
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		A WAR BOOK		
tals	\$	8,247.00 S		D 740 00
NOW		Q ₃ #47,00 3	200	8,247.00
onsor/Club Treasurer		Principal		
4-16-19		4-16	120	

Submit to Principal By April 15

Date

School	TES	Year	2019/20	ì
Activity Account	104 Archery Club		4017/20	ŀ

Description		Receipts Budget	Expe	nditures
Beginning Cash Balance	\$	761.00	BI	adget
RECEIPTS		/01.00		
Fundraisers/Fees	\$	1,929.00		Levis many
				57/317/AS
			Violencoloss	Stephen
			MILE CO	
			MARIANTA	SA ESTABLE
			TV- Fatable	10000
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	-+-		TO CANCEL	
			MIRAL ACTION	
	_		NEW MARKET	CHECKE
			Valley Co.	
			1962	The same
EXPENDITURES	3570,071166	Edward Street		
lub Activities/Activities	11.35,710.0			
iuu Activities/Activities	DARKAMI		\$	2,690.0
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	WEST CONTROL OF THE PARTY OF TH			_
	S. Contains	Walter Street		_
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	100000			
	25 20			
	100000000	AND TOO IN THE		
	COLUMN TO SERVICE	TOWN TOWN		
	US SOURCE OF			
tals	S	2,690.00	5	2,690.00
JUM) JUMM	M)	14	000	
onsor/Club Treasurer		Principal		
1-110-19		_	6-19	
te		Date	9 7	

School	TES	Year	2019/20	-
Activity Account	105 Student Council		1000	_

Description Beginning Cash Balance RECEIPTS	Rec Bu	ceipts idget	Exper	ditures dget
Beginning Cash Balance	\$	116.00	Du	ugei
RECEIPTS	-	110.00	The second second	
Fundraisers/Fees	\$	36.00		STREET, STREET
7,2 00	4	20.00	CONTRACTOR OF THE PARTY OF THE	ALC: U.S.
			TERROR NO. 11	THORNES.
			Self Service M	HIJ THE BELLE
			ASDIR COLOR	
			LUC (SPECIO)	SECURIOR SE
				Harris Inc.
			A STATE OF THE STA	1000
			The Boat of	PER MEN
			The Expedition	
			med to his	2884
				DIDENIES I
EXPENDITURES		M. Callerine		
	当有自动发现 何	I E CONTRACTOR		
Club Activities/Supplies	10000		\$	152.0
	RESIDENCE.	A TOTAL		
	STEWED ST	DESCRIPTION OF THE PERSON OF T		
	CHARLES AND A	No. of the last		
	#100 PERSON			
	THE REPORT OF	ACCUMENTS.		
	BSEZINEN	SILES DESCRIPTION		
	MISSING SERVICE			
	CONTRACTOR OF THE PARTY OF THE	MINISTERNAL SAN		
	and the second	CONTRACTOR OF THE PERSON OF TH		_
	DS TABLE TO SERVICE			
otals	\$	152.00	\$,
Branda Pro		77	ere	152.00
ousor/Club I reasurer		Principal		
4-15-19		4-1	619	
ate		4	619	

School	TES	Year	2019/20	٦
Activity Account	106 Faculty Vending			-

Description		Receipts Budget	Expenditures Budget
Beginning Cash Balance	S	95.00	Duoget
RECEIPTS		20:00	
Snack/Drink Sales	\$	961.00	
		701.00	
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		100	
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EXPENDITURES	STATE STATE OF	STATE OF VIEW AND ADDRESS.	
	ALC: NO. OF		
ending/Staff Expenditures	550 765	\$	1,056.0
	S. HOLDER	Mary Auto-Inch	1,000.0
	Stanish cont	NOTICE SECOND	
		Control of the last of the las	
	BIT SALESMA	Contract Service	
	N. C.	TO STATE OF THE PARTY OF THE PA	
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	Ten dona	RIVERS VIEW IN	
	The state of the	A CONTRACTOR	
	March St.	William St. House	
		THE STATE OF THE STATE OF	
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	DE ALAKASIA	2 /2 3 7 8 7	
	E CONTENT		
	E CHES		
otals	(0.5/25)		
DTRIS	\$	1,056.00 \$	1,056.00

Sponsor/Club Treasurer	Principal
416-19	4-11-19
Date	Date
	Submit to Principal By April 15

School	TES	Year	2019/20
Activity Account	107 Hospitality		1013/100

Description	1	Receipts Budget	Expenditures Budget
Beginning Cash Balance	S	225.00	rauget
RECEIPTS		240100	
		-	
taff Contributions	\$	500.00	Per analysis and
		- 8	UNIXED STRUCTURE
		2	EAST STATE OF
		0	经验收益的
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EXPENDITURES		AN	A TO THE REAL PROPERTY.
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aff Bereavement/Hospital Stays	A STATE OF THE PARTY OF THE PAR	S	May 1
	I CONTROL OF	3	725.0
	CONTRACTOR OF THE PARTY OF THE		
	Telephone Control		
	BUSINESS OF	DUCKEN STREET	
	EE 6200 E 622		
	BEET BOOK	MASSES STATES	
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tals	\$	725.00 S	
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		NAC	The state of the s
onsor/Club Treasurer		Principal	~~
4-16-19		4-16	-10

School	TES	Year	2019/20	
Activity Account	114 Drama Club		2013/20	

Description	Re	ceipts udget	Expenditures Budget
Beginning Cash Balance	\$	42.00	Dauget
RECEIPTS		42.00	
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			Harris Carlo New York Street
			STATE OF SAME
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EXPENDITURES		100	
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Club Activities/Supplies	TO STATE OF THE PARTY OF THE PA		
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tals	S	42.00 S	
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onsor/Club Treasurer		Principal	
Y Section 1			200
7-13-17		4-11	19
te		Date	

School	TES	Year	2019/20	
Activity Account	116 Chorus Club		12017/20	4

Receipts Budget 1,685.06 6,496.00		ditures Iget
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Principal		
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	1 3	8,181.00 \$ Principal 4-16-19

School	TES	Year	2019/20	
Activity Account	118 WHAS Crusade for Children		2017/20	

Description	R	eceipts ludget	Expendi Budg	tures
Beginning Cash Balance	S	-	Dudg.	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, whic
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Donation Fundraiser	\$	374.00	any neess	
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			DIASSES SEUM	
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				brief
				CONTRACTOR OF THE PARTY OF THE
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EXPENDITURES	SOUTH FIRST	A STATE OF THE PARTY OF THE PAR		No.
	I DESCRIPTION	2/02/03/E/E/E		
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otals	\$	374.00 \$		374.00
Jaure Bloom		25	200	-)
onsor/Club Treasurer		Principal		
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ite		4-1	0-	

School	TES	Year	2019/20	1
Activity Account	124 Jr. Beta Club		1013,20	J

Description	R	Receipts Budget	Expenditures Budget		
Beginning Cash Balance	\$	16.00	SALE AND DESIGNATION		
RECEIPTS		100			
		100	SIGNIPASSICIONS		
Fees	S	800.00	PARTITION AND ASSESSMENT		
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Club Activities/Supplies	E00107400000	\$	9160		
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otals	\$	816.00 \$	***		
Coll	- 4	816.00 \$	816.00		
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onsor Club Trasurer		Principal			
1116-10			101		
7-13-11		4-16	-19		
nte		Date			

School	TES	Year	2019/20	\neg
Activity Account	126 Jump Rope for Heart		2013/20	

Description	Receipts Budget		Expenditures Budget	
Beginning Cash Balance	\$			Sall Street
Beginning Cash Balance RECEIPTS				
			2000 0000	No.
Donations	S	1,035.00		
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EXPENDITURES	570.015100		3 3 3 1	
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naritable Donations	To De Contra	1000	\$	1,035.0
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tals	\$	1,035.00	r	1.00
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Mary D. Stah		Det.	(All	
sor/Club Treasurer		Principal		
4-15-19				
		4-1	0 19	
te		Date		

Date

School	TES	Year	2019/20	
Activity Account	130 Student Fundraising		2015/20	_

Description	Rec	eipts Iget	Expend Bud	ditures
Beginning Cash Balance	\$	611.00	STATE	Sec.
RECEIPTS		4,1,00		
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			STORESTON:	
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on Instructional Student Activities/Supplies	Contract of		\$	611.0
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	SI KOX EST			
	STATES	A DE LA		
	CONTRACTOR	Separate Property		
		SELECTION SERVICE		
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	On the William			
	A PROPERTY AND			
				-
	SVI CHARLES TO SUIT			
		-		
	Harris No.	SEASON IN		
	MANUAL PROPERTY.			
		SALES OF SALES		_
		SUPLINE		-
tals	\$	611.00	\$	611.00
Deelle		NA	CRO	111,00
asor/Club Treasurer		Principal		
1.6			-19	

Date