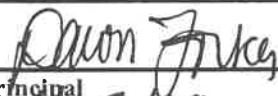



**SCHOOL ACTIVITY FUND  
PRINCIPAL'S COMBINING BUDGET**

F-SA-3

<b>School</b> <b>Sebree</b>	<b>Year</b> <b>19/20</b>
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Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Academic	41.99	100	100	41.99
Arts and Humanities	32.91	0	0	32.91
Barnes/KG	39.5	100	100	39.5
Boggs/2nd	127.15	250	350	27.15
CCR Academic Prog Consult	98.75	0	0	98.75
Corbin/5th Gd	40.06	500	500	40.06
Downs/6th Gd	199.13	850	1000	49.13
Drink	186.02	100	200	86.02
English/3rd Gd	74.35	100	100	74.35
ESI/Heather	26.71	1000	1000	26.71
Fundraiser-School	1364.23	2000	3000	364.23
Fundraiser-Student	16.42	0	0	16.42
General	3796.22	1000	1000	3796.22
Gonzalez	598.68	500	1050	48.68
Greenhouse	2344.56	0	0	2344.56
Guill/4th Gd	319.88	850	1100	69.88
Gym Rent	0	300	300	0
Jones/6th Gd	248.16	850	1050	48.16
Library/Bookfair	1732.59	5000	5000	1732.59
Merideth/1st Gd	371.69	300	671.69	71.69
Morck/2nd Gd	254.6	250	400	54.6
Odum/4th Gd	358.69	500	800	58.69
SDI	140.25	0	0	140.25
SES STLP	70	0	0	70
Smith/5th Gd	0	450	450	0
Staff Flower Fund	421.15	350	350	421.15
Tanner/3rd Gd	45.57	100	100	45.57
Teachers	147.82	800	900	47.82
Varnado/KG	119.5	100	200	19.5
Wood/2nd Gd	224.4	250	450	24.4
Yearbook	941.78	1000	1500	441.78
<b>Totals</b>	<b>14382.76</b>	<b>17600</b>	<b>21671.69</b>	<b>10332.76</b>

  
 Principal  
 4/29/19  
 Date

  
 School Treasurer  
 4/24/19  
 Date

Submit to District Finance Office by May 15









**F-SA-4A**

Principal \_\_\_\_\_

4/24/19

**F-SA-4A**

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$100.11		
RECEIPTS		
\$507.00	\$500.00	
EXPENDITURES		
\$567.05		\$500.00
\$40.06	\$500.00	\$500.00

Principal\_

4/24/19





**F-SA-4A**

Dawn Fryer 4/29/19  
Principal

**F-SA-4A**

Principal Dawn Fork, 4/29/19

**F-SA-4A**

Dawn Forks 4/29/19  
Principal

**F-SA-4A**

4 | 24 | 19

**F-SA-4A**

Principal

4/29/19

4/24/19





**F-SA-4A**

Principal Dawn Jones 4/29/19





## F-SA-4A

4/24/19

## F-SA-4A

Dawn Frices 4/29/19  
Principal

**F-SA-4A**

Principal

4/29/19





**F-SA-4A**

Principal \_\_\_\_\_

4/24/19







**F-SA-4A**

Principal\_

## F-SA-4A

Principal \_\_\_\_\_

4/24/19







**F-SA-4A**

Principal\_

**F-SA-4A**

Dawn Jones 4/29/19  
Principal