## SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

F-SA-3

School: North Todd Elementary Sc	hool		Year:	2020-2021	
Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance	
Sth Grade Trip	\$67.00	\$637.00	\$570.00	\$67.00	West
Academic Team	\$281.00	\$481.00	\$425.00	\$56.00	Daws
Archery	\$5,765.74	\$8,765.74	\$6,000.00	\$2,765.74	Monn
Art	\$509.38	\$659.38	\$100.00	\$559.38	Wilso
Beta Club	\$0.00	\$2,700.00	\$2,700.00	\$0.00	Monro
Вох Tops	\$550.04	\$1,385.04	\$420.00	\$965.04	B. Der
Donations	\$0.00	\$1,000.00	\$1,000.00	\$0.00	Voth
Environmental Classroom	\$416.38	\$916.38	\$890.00	\$26.38	Taylor
Field Trip	\$0.00	\$1,500.00	\$1,500.00	\$0.00	Voth
General	\$3,560.13	\$4,060.13	\$2,500.00	\$1,560.13	Voth
Guidance	\$335.13	\$485.13	\$200.00	\$285.13	Moore
Library	\$2,337.19	\$9,786.07	\$7,815.50	\$1,970.57	Hende
Faculty	\$1,243.88	\$3,749.02	\$2,515.00	\$1,234.02	McCul
Music	\$46.80	\$446.80	\$400.00	\$46.80	B. Der
Photography	\$151.01	\$1,001.01	\$300.00	\$701.01	Conye
Playground	\$905.13	\$1,146.46	\$928.00	\$218.46	Wilson
РТО	\$7,812.06	\$25,929.81	\$24,891.50	\$1,038.31	Voth
School Fees	\$0.00	\$2,000.00	\$2,000.00	\$0.00	Voth
STLP	\$10.00	\$210.00	\$150.00	\$60.00	Voth
Student Rewards	\$3,975.63	\$6,253:01	\$4,600.00	\$1,653.01	Runda
Yearbook	\$489.00	\$2,989.00	\$2,450.00	\$539.00	Lear
******			28-11111111		
Totals	\$28,455.50	\$76,100.98	\$62,355.00	\$13,745.98	
Principal 4 - 30 - 20		ĺ	School Treasurer	1 Walt	W -

Submit to District Finance Office by May 15

School	North Todd Elementary School	Year	2020-2021
Activity Account	5th Grade Trip		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$67.00	
RECEIPTS	¢570.00	
ield Trip	\$570.00	
	in the second	
EXPENDITURES		
Field Trip		\$570.00
Totals	\$637.00	\$570.0
ligabeth west	C C	
Sponsór/Club Treasurer	Principal_	
4.30.20	4-	30-20

Activity Account Academic Team    Description   Receipts   Budget   Budget	21	2020-202	Year	ntary School	North Todd Elem	School
Description Budget Beginning Cash Balance RECEIPTS Flower Grams \$200.00						
Description Budget Beginning Cash Balance RECEIPTS Flower Grams \$200.00			-			
Beginning Cash Balance \$281.00 RECEIPTS Flower Grams \$200.00	S	Expenditures		Receipts		
Beginning Cash Balance \$281.00  RECEIPTS  Flower Grams \$200.00   EXPENDITURES  Membership dues		Budget			Beginning Cash Balance	
RECEIPTS Flower Grams \$200.00  EXPENDITURES Membership dues				\$281.00		
EXPENDITURES Membership dues		in series				
Membership dues				\$200.00		Flower Grams
Membership dues						
Membership dues	E DE THE					
Membership dues						
Membership dues						
Membership dues	9 1/6					
Membership dues						
Membership dues						
Membership dues		Leiby Cha	New Min			
Membership dues	Contract of the					
Membership dues						
Membership dues						
Membership dues	Harry .	more and the				
Membership dues						
Membership dues						
Membership dues					TURES	EXPENDIT
Months of the Control	\$225.0					
	\$200.0					
						Team sin to
			-			

EXPENDITURES		
Membership dues		\$225.00
Team shirts	The surprise of the plant of the surprise of	\$200.00
	that has the language of pittings and	
	Manager Manager 1981	
	THE PROPERTY OF THE PARTY OF TH	
Totals	\$481.00	\$425.00
Sponsor/Club Treasurer	Principal_	
	100	
		-30.20
Date	Date	
	Submit to Principal By April 15	

School	North Todd Elementary Schod Ye	ear 2020-2021
Activity Account	Archery	
	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$5,765.74	
RECEIPTS		
Todd County Archery Tourn	\$3,000.00	
MANUAL CONTRACTOR		
EVERNINITURES		
EXPENDITURES		\$4,000.0
Archery Supplies Team apparrel		\$500.00
Entry Fees		\$1,500.0
Entry rees		Ψ1,300.0
	AND A STATE OF THE PARTY OF THE	
	Secretary Control of the Control of	
4.00.400.000	MARK TO SERVE THE RESERVE	
Totals	\$8,765.74	\$6,000.0
	(3)	
	J-82	
Sponsor/Club Treasurer	Principal_	

Submit to Principal By April 15

Date

4-30-20 Date

School	North Todd Elementary School	Year	2020-2021
Activity Account	Art		

RECEIPTS	Budget \$509.38 \$150.00 \$100.00
RECEIPTS Conservatio	\$150.00
EXPENDITURES	
EXPENDITURES	
	\$100.00
	\$100.00
	\$100.00
	\$100.00
	\$100.00
	\$100.00
	\$100.00
	\$100.00
	\$100.00
	\$100.00
	\$100.00
	\$100.00
	\$100.00
	\$100.00
	\$100.00
Art Supplies	\$100.00
	20413
	305.37/3
	100.136.75
Totals	
	\$659.38 \$100.00
Sponsor/Club Treasurer	\$659.38 \$100.00
skarred and manage.	\$659.38 \$100.00

Submit to Principal By April 15

Date

Date

School	North Todd Elementary School	Year	2020-2021
Activity Account	Beta		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$0.00	
RECEIPTS		
Parents Night Out	\$500.00	
Donation Letters	\$200.00	
Change buckets	\$1,000.0	
Popcorn Sales	\$1,000.0	
	(4)	
- AWTON - OVER A STATE OF THE S		
EXPENDITURES		
Convention		\$2,500.00
Beta Apparel		\$200.00
оста Аррагел		
		-7-1-11-11-11-11-11-11-11-11-11-11-11-11
	Walter State of Committee and	
		Action to the contract of the
The state of the s		
Totals	\$2,700.0	\$2,700.00
Totals	\$2,700.0	\$2,700.00
Spansor/Club Traceurer	Principal_	7
Sponsor/Club Treasurer		
	4-3	6 - 50

Date Date Submit to Principal By April 15

School	North Todd Elementary School	Year	2020-2021
Activity Account	Boxtops		

s	Expenditures
	Budget
550.04	
\$650.00	
\$185.00	
130	
-	
_	
	\$420.00
\$1,385.0	\$420.0
RA	
Principal_	
72	30- 20
-	Principal_

Submit to Principal By April 15

Date

Date

School	North Todd Elementary Schoo Year	2020-2021
Activity Account	Donations	

Description Beginning Cash Balance RECEIPTS Donation Letter	\$1,000.00	Budget
RECEIPTS		
	\$1,000.0	
Donation Letter	\$1,000.0	
EXPENDITURES		
Photography Club	The state of the s	\$200.00
Beta Club	Marie Company of the	\$200.00
STLP		\$200.00
Academic Team		\$200.00
Student Rewards		\$200.00
	The same of the sa	
	Commence to the second	
CANADA CA		
		New Roomston
Totals	\$1,000.0	\$1,000.0

Totals	\$1,000.0	\$1,000.00
	SCHO-	
Sponsor/Club Treasurer	Principal_	
	4-30-	20
Date	Date	
Su	bmit to Principal By April 15	

School	North Todd Eler	nentary School	Year	2020-2021
Activity Account	Environmental (			
5m (20) H		Receipts		Expenditures
Descrip	otion	Budget		Budget
Beginning Cash Balance		\$416.38		
RECEI	PTS	\$500.00		
Aluminum Recycle		\$500.00		
			100	
			Part of the	
	- Carlon Control			
EXPEND	ITURES			\$90.00
Science A-Z	The other			\$800.00
Jeffer's Bend Trip				\$000.00
		The field of the f	-	
			-	
				- Contract - L
Totals	- Anathre Co.	\$916.38		\$890.00

100000000000000000000000000000000000000	<b>製作はこれが開発性が関係のなる</b>	
		4000.00
Totals	\$916.38	\$890.00
Sponsor/Club Treasurer	Principal_	
	4-30-2	0
Date	Date	
	Submit to Principal By April 15	

School	North Todd Elementary School	Year	2020-2021
Activity Account	Field Trip		

· · · · · · · · · · · · · · · · · · ·	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$0.00	*****
RECEIPTS	4000.00	
Kindergarten	\$300.00	
st Grade	\$300.00	
2nd Grade	\$300.00	
3rd Grade	\$300.00	
Ith Grade	\$300.00	
EXPENDITURES		
Kindergarten		\$300.00
1st Grade		\$300.00
2nd Grade		\$300.00
3rd Grade		\$300.00
4th Grade		\$300.00
		Alterior Control
		AND DESCRIPTION OF THE PERSON
Totals	\$1,500.0	\$1,500.0
Sponsor/Club Treasurer	Principal_	
and Environmentalization © 2001-00000 Statement Stateme		-30.20

Date Date

School	North Todd Ele	mentary School	Year	2020-2021
Activity Account	General			
Description	n	Receipts Budget		Expenditures Budget
Beginning Cash Balance		3560.13		
RECEIPTS			Open construction	
Spring Pictures		\$500.00		MARKET SECURIOR
			THE REAL PROPERTY.	
			A STATE	
EXPENDITU	RES		Name of the last	
Office Supplies				\$2,000.00
Volunteer gifts		Water Williams Committee C		\$500.00
	u - Teach			
			-	
			-	
			-	
			-	
Totals		\$4,060.13	0	\$2,500.00
Totals		\$4,000125		, , , , , , , , , , , , , , , , , , , ,
		CICH.	3	
Sponsor/Club Treasurer		Principal_		
Sponsor, class freasarci				

Submit to Principal By April 15

Date

Date

School		mentary School	Year	2020-2021
Activity Account	Guidance			
		Receipts		Expenditures
Descri	ption	Budget		Budget
Beginning Cash Balanc	e	\$335.13		
RECE				
Disability Reports	- Commented to	\$150.00		
			F-1005	
			A TOTAL STREET	
EXPEND	ITLIBES	HOLD VANCED BY BUILDING		
Career Fair	TORES			\$200.00
Career rail			_	
			-	
			-	
			-	
			-	
		All the second second	-	
			-	
		and the second second second second		
			1	
Totals		\$485.13		\$200.00

Sponsor/Club Treasurer

Principal

4-70-20

Date

Date

2020-2021

#### SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	North Todd Eler	nentary School	Year	2020-2021
Activity Account	Library		ļ	
		D inte		Evnandituras
Description		Receipts Budget		Expenditures Budget
		2337.19		buuget
Beginning Cash Bala	EIPTS	2337.13	AUDICULATION OF	
Fall book fair	EIP13	\$3,813.52		
		\$3,635.36		
Spring book fair		\$5,055.50	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, whic	
			in Silve	
EVDEN	DITURES			
Fall Scholastic book				\$2,750.45
Spring Scholastic bo				\$2,565.05
Library books				\$2,000.00
Library supplies				\$500.00
				- Arabida

	William Control of the Control of th	
Totals	\$9,786.07 \$7,81	.5.50
Sponsor/Club Treasurer	Principal_	
	4-30.20	
Date	Date	
	Submit to Principal By April 15	

School	North Todd Elementary School	Year	2020-2021
Activity Account	Lounge		

500 90	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$1,199.02	
RECEIPTS		
Casual Day tickets	\$1,000.00	
Faculty vending	\$950.00	
Faculty shirts	\$600.00	
EXPENDITURES		
Faculty Shirts		\$665.00
Christmas Dinner	<b>医</b> 加加斯特特斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯	\$750.00
Stress rewards		\$100.00
Lounge supplies		\$1,000.0
	<b>全国的企业和</b> 国际企业企业	
10.000		
	日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	
	Sealer and with the seal we	
Totals	\$3,749.02	\$2,515.0
	R	<b>X</b>
Sponsor/Club Treasurer	Principal_	
Spondor, Stab (Teasure)		
	4-	30-20
Data	Date	

Date Date Submit to Principal By April 15

School	North Todd Elementary School	Year	2020-2021
Activity Account	Music		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$46.80	
RECEIPTS		
Honor Choir	\$200.00	
Recorders	\$200.00	
The state of the s		
NAME OF THE OWNER OWNER OF THE OWNER OWNE		
		Trace Inches Control of the Control
EXPENDITURES		and the second second
Honor Choir Registration		\$200.00
Recorders	Mercu Espiration and Track	\$200.00
and the second s		
	Marin Control of the	
	A STATE OF THE STA	
Totals	\$446.80	\$400.00
		X
	28	
Sponsor/Club Treasurer	Principal_	

Sponsor/Club Treasurer

Principal

4-30-20

Date

Date

Submit to Principal By April 15

School	North Todd Elementary School	Year	2020-2021
Activity Account	Photography		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$151.01	
RECEIPTS		
Photo sales	\$200.00	
Photo booth FF	\$50.00	
Photo Booth SS	\$400.00	
Donation Letter	\$200.00	
EVOCNOTTUBES		
EXPENDITURES Flash		\$200.00
Lens		\$100.00
Lens		<b>\$100.00</b>
	The state of the s	
	***************************************	
The state of the s		
		Coppes and the Coppes
Totals	\$1,001.0	\$300.00
	R	X
Sponsor/Club Treasurer	Principal_	<u></u>
Sponson club fredauter	· ····icipai_	
		4-30- 20

Submit to Principal By April 15

Date

School	North Todd Elementary School	Year	2020-2021
Activity Account	Playground		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	218.46	
RECEIPTS		
Skate Club	\$928.00	
EXPENDITURES		
ikate Rental		\$928.00
- Committee of the Comm		
		ansara
	STATE OF THE PROPERTY AND ADDRESS OF THE PARTY.	
	Messacra Commission of the Com	
Totals	\$1,146.4	\$928.00
	(R	1
Sponsor/Club Treasurer	Principal_	
	ч	-30-20
Date	Date	

School	North Todd Elementary Schoo	Year	2020-2021
Activity Account	PTO		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$7,729.81	buuget
RECEIPTS	\$7,725.61	
Fall Festival	\$12,000.00	
Cookbooks	\$200.00	*
109/70/19 MAGAING COLUMN VI.		
Charitable Gaming Transf.	\$6,000.00	
and the second second		
EXPENDITURES		4400.00
5th Grade		\$400.00
4th Grade		\$400.00
3rd Grade		\$400.00
2nd Grade		\$400.00
1st Grade		\$400.00
Kindergarten		\$400.00
School Wide		\$2,500.00
Christmas Shirts		\$3,541.50
Classrooms		\$4,950.00
Santa Shop		\$1,000.00
Technology devices		\$10,000.00
Fall Festival Supplies		\$500.00
V-2-4-17-17-17-17-17-17-17-17-17-17-17-17-17-		
and the second s	All Marie Control of the Control of	
Totals	\$25,929.81	\$24,891.50

Sponsor/Club Treasurer	Principal	
	4-30-20	
Data	Date	

School	North Todd Elementary School	Year	2020-2021
Activity Account	ctivity Account School Fees		

Activity Account School Fees		
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$0.00	
RECEIPTS		
chool Fees	\$2,000.0	
	[84]	
0.000		
		MARKET AND ASSESSED.
EXPENDITURES	ALL DOOR SHOW THE REAL PROPERTY OF THE PARTY	
XL Subscription (part)		\$2,000.0
		10-2-10-10-1
		The state of the s
	40.000	
Totals	\$2,000.0	\$2,000.0
	CIET	<b>*</b>
Sponsor/Club Treasurer	Principal_	
sponsor, erab fredouter		
		4-30-20
Date	Date	

Date

School	North Todd Elementary School	Year	2020-2021
Activity Account	STLP		

	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance	\$10.00	
RECEIPTS		
Oonation Letters	\$200.00	
Annual Control of the		
Contraction of the Contraction o		
EXPENDITURES		
eam Shirts		\$150.00
cum om co		
A Company of the Comp	NO MARKET THE RESERVE THE SAME	
	SETTING THE COST OF SHIP AS	
100		
	Start Manual County of the Start Sta	
A Country of the Coun		
ALCO TO THE TOTAL CONTRACTOR OF THE TOTAL CONTRACTOR OT THE TOTAL CONTRACTOR OF THE TOTAL CONTRACTOR OT THE TOTAL CONTRACTOR OF THE TOTAL CONTRACTOR O		
Fotals	\$210.00	\$150.0
		×
Sponsor/Club Treasurer	Principal_	

Date

School	North Todd Elementary School	Year	2020-2021	
Activity Account	Student Rewards			

Doccrin	tion	Receipts Budget	Expenditures Budget
Description Beginning Cash Balance		3753.01	buuget
RECEIP	TC	3/33.01	
	15	Anna na	
Donation Letters		\$200.00	
Student Vending		\$400.00	
Spirit & Pride		\$300.00	
Fall Pictures		\$1,600.00	
EXPENDIT	TURES		
Back to School Bash	4-3-3-3		\$500.00
Family Fun Night Sept.		n in the little of the first the second section (in	\$250.00
Family Fun Night Nov.			\$250.00
Family Fun Night Mar.			\$250.00
(PREP Rewards			\$500.00
Misc. Rewards			\$1,000.0
Grade level incentive (PBI	IS		\$600.00
5th Grade Fun Day			\$500.00
Field Day			\$750.00
		THE REPUBLICATION OF THE SAME	
			1.1-12-17-1
Totals		Stiffers This was part of the beautiful	
		\$6,253.01	\$4,600.0

Sponsor/Club Treasurer

Principal

4 - 30 - 3 =

Date

Date

School	North Todd Eler	nentary School	Year	2020-2021
Activity Account	Yearbook			
			<u>.</u>	
		Receipts		Expenditures
Desc	ription	Budget	1545	Budget
Beginning Cash Balan	ce	\$489.00		
	EIPTS			
Yearbook Sales		\$2,500.00		
****	A CONTRACTOR OF THE CONTRACTOR			
			(Alberton)	
			100, 500	
	W			
EXPEN	DITURES			
Yearbooks				\$2,450.0
	10.24	TEMPO APPLICATION SHOWS		
- Control of the Cont				
- Contract Contract				
	7			
	A PARAMETER STATE OF THE STATE			10400
		AND THE REPORT OF THE PARTY OF		
and the second second				
40/401111111111111111111111111111111111				
Totals		\$2,989.00		\$2,450.0

Sponsor/Club Treasurer

Principal\_

4-50-20

Date

Date