

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

F-SA-3

School Sebree	Year 20/21
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Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Academic	41.99	100	100	129.99
Arts and Humanities	32.91	0	0	32.91
CCR Academic Prog Consult	98.75	0	0	98.75
Corbin/5th Gd	141.96	100	100	100
Downs/6th Gd	22.44	100	100	39.34
Drink	267.64	100	100	482.7
3rd Gd	128.78	100	100	74.35
ESI/Heather	26.71	1000	1000	302.32
Fundraiser-School	1651.36	1000	1000	1651.36
Fundraiser-Student	16.42	0	0	16.42
General	1572.77	1000	1000	1588.45
Gonzalez/2nd Gd	243.24	100	100	215.97
Gray/KG	147.5	100	100	66.14
Guill/4th Gd	0	100	100	100
Gym Rent	0	200	200	280
Jones/6th Gd	139.92	100	100	100
Library/Bookfair	1437.1	5000	5000	1437.1
McDowell/5th Gd	46.66	100	100	100
Merideth/1st Gd	54.75	100	100	371.69
Moreck/2nd Gd	91.15	100	100	174.64
SDI	140.25	0	0	140.25
SES STLP	70	0	0	70
Smith/1st Gd	0	100	100	123.88
Staff Flower Fund	370.05	100	100	421.15
Tanner/3rd Gd	31.58	100	100	45.57
Teachers	25.23	800	800	147.82
Varnado/KG	97.5	100	100	119.5
Welborn/4th Gd	12.1	100	100	358.69
Wood/2nd Gd	85.95	100	100	74.6
Yearbook	1191.78	1000	1000	651.78
Totals	8186.49	11800	11800	9515.37

Georgiann McCord

Principal

May 2, 2020

Date

Jami Busbey

School Treasurer

May 2, 2020

Date

Submit to District Finance Office by May 15