

SCHOOL ACTIVITY FUND
PRINCIPAL'S COMBINING BUDGET

F-SA-3

School: North Todd Elementary School	Year: 2021-2022
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Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance	
5th Grade Trip	\$67.00	\$637.00	\$570.00	\$67.00	Power
Academic Team	\$111.00	\$511.00	\$425.00	\$86.00	Dawson
Archery	\$5,341.59	\$8,341.59	\$6,000.00	\$2,341.59	Carver
Art	\$809.38	\$959.38	\$100.00	\$859.38	Wilson
Beta Club	\$0.00	\$2,700.00	\$2,700.00	\$0.00	Carver
Box Tops	\$775.14	\$1,110.14	\$420.00	\$690.14	Blake
Donations	\$1,050.00	\$2,050.00	\$1,000.00	\$1,050.00	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	\$1,383.52	\$1,883.52	\$1,500.00	\$383.52	Voth
Guidance	\$266.95	\$416.95	\$200.00	\$216.95	Voth
Library	\$4,854.40	\$12,303.28	\$7,815.50	\$4,487.78	Henderson
Faculty	\$1,030.28	\$3,580.28	\$2,515.00	\$1,065.28	McCuiston
Music	\$46.80	\$446.80	\$400.00	\$46.80	Blake
Photography	\$151.01	\$1,001.01	\$300.00	\$701.01	Conyee
Playground	\$149.13	\$1,077.13	\$928.00	\$149.13	Wilson
PTO	\$5,446.58	\$23,446.58	\$15,891.50	\$7,555.08	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	\$1,076.41	\$4,976.41	\$4,300.00	\$676.41	Rundall
Yearbook	\$0.00	\$3,000.00	\$3,000.00	\$0.00	Lear
Totals	\$22,985.57	\$73,067.45	\$52,605.00	\$20,462.45	

Principal

Date

5/7/21

School Treasurer

Date

David J. Waters
5/11/21

Submit to District Finance Office by May 15