SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School: North Todd Elementary Sch	ool		Year:	2022-2023	l,
Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance	
5th Grade Trip	\$67.00	\$637.00	\$570.00	\$67.00	Jones
Academic Team	\$111.00	\$511.00	\$425.00	\$86.00	Dawson
Archery	\$6,072.08	\$9,072.08	\$6,000.00	\$3,072.08	Sears
Art	\$959.38	\$1,109.38	\$100.00	\$1,009.38	Wilson
Beta Club	\$0.00	\$2,700.00	\$2,700.00	\$0.00	Carver
Box Tops	\$125.71	\$460.71	\$420.00	\$40.71	Blake
Donations	\$825.00	\$1,825.00	\$1,000.00	\$825.00	Voth
Environmental Classroom	\$416.38	\$416.38	\$90.00	\$326.38	Voth
Field Trip	\$1.25	\$1,501.25	\$1,500.00	\$1. 2 5	Voth
General	\$1,110.08	\$1,610.08	\$1,500.00	\$110.08	Voth
Guidance	\$258.95	\$408.95	\$200.00	\$208.95	Power
Library	\$3,589.08	\$11,037.96	\$7,815.50	\$3,222.46	Henders
Faculty	\$2,230.65	\$4,780.65	\$2,515.00	\$2,265.65	McCuist
Music	\$146.80	\$546.80	\$400.00	\$146.80	Blake
Photography	\$151.01	\$151.01	\$0.00	\$151.01	Phillips
Playground	\$149.13	\$1,077.13	\$928.00	\$149.13	Wilson
PTO	\$12,047.29	\$45,047.29	\$18,891.50	\$26,155.79	Power
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	\$529.45	\$7,429.45	\$4,300.00	\$3,129.45	Rundall
Yearbook	\$425.00	\$3,425.00	\$3,000.00	\$425.00	McGehe
Totals	\$29,225.24	\$95,957.12	\$54,505.00	\$41,452.12	1
County			Mull	henville	_
Principal_ 5/5	5/22		School Treasurer 5/5/22		. .
Date	 3		Date		

Submit to District Finance Office by May 15

School North Todd Elementary School		Year	2022-2023
Activity Account	5th Grade Trip		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$67.00	
RECEIPTS	V-100	SINGLE IN LINE
Field Trip	\$570.00	STATE OF THE PARTY
rieid i ii p		
		CONTRACTOR OF THE PARTY OF THE
EXPENDITURES		
ield Trip		\$570.0
	ASSESSMENT OF THE PARTY OF THE	
	Econol Migueles Him	
	Barton Rain Le Communication	
	THE RESERVE OF THE PARTY OF THE	
		<u> </u>
	Burney President Control	
Totals	\$637.00	\$570.0
		2 1
		must)
Sponsor/Club Treasurer	Principal_	
4/14/22	4/14/22	
4/14/22 Date	Date	

School	North Todd Elementary School	Year	2022-2023
Activity Account	Academic Team		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$111.00	A DEPOSITE OF THE PARTY OF THE
RECEIPTS		
Flower Grams	\$200.00	
Donation Letters	\$200.00	
	(A)	
	100	
EXPENDITURES		
Membership dues	Best transfer to the second of	\$225.00
Team shirts	Kind of the State	\$200.00
ream simes	Branco Concusto III	
	THE RESERVE OF THE PARTY OF THE	113
	AND STATE OF THE PARTY OF THE P	
	TRANSPORTED AND THE	
	COLUMN TO THE REAL PROPERTY OF	
	SUPPLIES SHIPS SELLY	
	STATE OF THE PARTY	
	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	10
	Response and Proposition of the	
	SALES OF THE RESIDENCE OF THE PARTY OF THE P	
	LEVEL VALUE OF THE PARTY OF	
	PROPERTY AND INC.	
Totals	\$511.00	\$425.00
	1	21
Sponsor/Club Treasurer	Principal_	Swied -
Sponsor/Club Treasurer		
4/14/22	4/14/22	
Date	Date Submit to Principal By April 15	

School	North Todd Elementary School Year 2022-202	
Activity Account	Archery	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$6,072.08	
RECEIPTS	,0,0,0	
Todd County Archery Tourn	\$3,000.00	
Todd County Archery Todan		
		HER MARKET
		STANDAR DEFE
EXPENDITURES	CONTRACTOR OF THE PARTY OF	ne di la littera
Archery Supplies		\$4,000.0
Team apparrel		\$500.00
Entry Fees	MENT SERVICE SERVICE SERVICE	\$1,500.0
Lifety reco		
	KIND OF BUILDING TO SEE	
	general production of the second	
Totals	\$9,072.08	\$6,000.0

	(Smith
Sponsor/Club Treasurer	Principal_
4/14/22	4/14/22
Date	Date

School	North Todd Elementary School	Year	2022-2023
Activity Account	Art		

Description	Receipts Budget	Expenditures Budget
Description	\$959.38	
Beginning Cash Balance RECEIPTS	\$535.36	
	\$150.00	
Conservation	\$250.00	
		LANGE OF THE RESIDENCE OF THE
		THE REPORT OF
		CONTRACTOR OF THE PARTY OF THE
		Total Control Control
EXPENDITURES	Charles Commission (State of	
Art Supplies	BENESTE SERVICE OF STREET	\$100.00
ar supplies	Security and the second	
	CONTRACTOR OF THE	
	Reserve to the second second	
	Districted 75	
	100 table 1575 (12.2 % 17.12.)	
	DVANCE CONTRACTOR	
Totals	\$1,109.3	\$100.00
	Bou	et X
Sponsor/Club Treasurer	Principal_	
4/14/22	4/14/22	
41 141 66	Pate	

Submit to Principal By April 15

Date

School	North Todd Elementary School	Year	2022-2023
Activity Account	Beta		

	Receipts	Expenditures Budget
Description	Budget	- Duuget
Beginning Cash Balance	\$0.00	
RECEIPTS	6500.00	
Parents Night Out	\$500.00	
Donation Letters	\$200.00	
Change buckets	\$1,000.0	
Popcorn Sales	\$1,000.0	
EXPENDITURES		
Convention		\$2,500.00
Beta Apparel		\$200.00
	plant dominant and the	
	SHOUND BUT STANDS CO.	
	CHARLES SECTION STORY	
	Daniel Server III (1995)	
	Marie Propriet mark	4
Totals	\$2,700.0	\$2,700.0
	Shier	#
Sponsor/Club Treasurer	Principal_	
4/14/22		
	4/14/22	
Date	Date	

School	North Todd Elementary School	Year	2022-2023
Activity Account	Boxtops		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$125.71	A TABLE OF STATE
RECEIPTS	7.20	AND DESCRIPTION
Boxtops (Fall)	\$150.00	
Boxtops (Spring)	\$185.00	
Boxtohs (ShiiiB)	· · ·	
		DESCRIPTION OF THE PARTY
		2.000 1.000 1.000
		Mark and the state of the state
		NAME OF THE OWNER OF THE OWNER.
EXPENDITURES		\$420.0
Choir Music		3420.00
	Marie Street Street	
		-
	SPACE INCIDENT AND A PORT	
Totals	\$460.71	\$420.0
		> ,\/
	(J×2)	with
Sponsor/Club Treasurer	Principal_	

	Shiel	
Sponsor/Club Treasurer	Principal_	
4/14/22		
	4/14/22	
Date	Date	
	Submit to Principal By April 15	

School	North Todd Elementary School	Year	2022-2023
Activity Account	Donations		

D	Receipts	Expenditures Budget
Description	Budget	Duuget
Beginning Cash Balance	\$825.00	
RECEIPTS		
Donation Letter	\$1,000.00	
EXPENDITURES		6200.00
Photography Club		\$200.00
Beta Club		\$200.00
STLP		\$200.00
Academic Team		\$200.00
Student Rewards	TAVES BE CHEN THE HOUSE,	\$200.00
	mountained (Sept.) pales (1992)	
	CONTRACTOR OF THE PARTY.	
Totals	\$1,825.00	\$1,000.0
		X
	Principal	
Sponsor/Club Treasurer	Principal_	
4/14/22	4/14/22	

2 4/14/22 ______ Date

Submit to Principal By April 15

Date

School	North Todd Elementary School	Year	2022-2023	
Activity Account	Environmental Classroom			

Description	Receipts Budget	Expenditures Budget
Description	\$416.38	
eginning Cash Balance	3410.30	
RECEIPTS		
		ELLI SYLL DE LA STATE
	- III	
		III DONE LINE DE LA CONTRACTOR DE LA CON
		AND SECURITION OF THE
		NUMBER OF STREET
		NAME OF TAXABLE PROPERTY.
EXPENDITURES		\$90.0
cience A-Z		Ç,00.0
	Market Committee of the	
	EDALLE ELECTRICATION OF	4
otals	\$416.38	\$90.0
		V
	Shiel	
ponsor/Club Treasurer	Principal_	
/14/22		
	4/14/22	

School	North Todd Elementary School	Year	2022-2023
Activity Account	Field Trip		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$1.25	
RECEIPTS	71,25	
	\$300.00	
Kindergarten	\$300.00	
Lst Grade	\$300.00	
2nd Grade	\$300.00	
3rd Grade	\$300.00	
4th Grade	\$500.00	
	6	
EXPENDITURES		
Kindergarten		\$300.00
1st Grade		\$300.00
		\$300.00
2nd Grade		\$300.00
3rd Grade		\$300.00
4th Grade		4000101
	proposition to the second	
Totals	\$1,501.2	\$1,500.0
Sponsor/Club Treasurer	Principal_	<u> </u>

ponsor/Club Treasurer	Principal_	
/14/22		
	4/14/22	
ate	Date	
	Submit to Principal By April 15	

School	North Todd Elementary School	Year	2022-2023
Activity Account	General		

Receipts Budget	Expenditures Budget
74,120,00	
\$500.00	
	THE RESIDENCE OF THE PARTY OF T
	HENDER WEIGHT
	BELLICH LAND
	THE RESERVE
	A A NEWS IN
	Taraba and San
	\$1,000.0
	\$500.00
4,100	\$1,500.
\$1,610.08	\$1,500.1
	/ //
	Receipts Budget \$1,110.08 \$500.00 \$1,610.08

Sponsor/Club Treasurer	Principal_	
4/14/22	411.413.3	
Date	Date	

School	North Todd Elementary School	Year	2022-2023
Activity Account	Guidance		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$258.95	
RECEIPTS		BE DUNDED SECURI
Disability Reports	\$150.00	
		1021, Handy Line
	163	- 1 /20 A - 1 100 A - 1
		A RECEIPTED IN
EXPENDITURES		
Career Fair		\$200.00
	Washing with the same of	
	Employed in State of Party	
	SALE OF THE PARTY OF	
	Combined States (2)	
	Marie Control of the	- Anna ne
Totals	\$408.95	\$200.00
		iel -
		way.
Sponsor/Club Treasurer	Principal_	
4/14/22	4/14/22	

Submit to Principal By April 15

Date

4/14/22 = Date

School North Todd Elementary School		Year	2022-2023
Activity Account	Library		

Receipts Budget	Expenditures Budget
	CONTRACT FOR
\$3,813.52	
\$3,635.36	
	\$2,750.4
	\$2,565.0
	\$2,000.00
	\$500.00
	3300.00

	WI
	-10-
44 027 00	() \$7,815.5
	1
	W -
Principal_	
	\$3,589.08 \$3,813.52

4/14/22

Submit to Principal By April 15

Date

School	North Todd Elementary School	Year	2022-2023
Activity Account	Lounge		

	Receipts	Expenditures Budget
Description	Budget	Buaget
Beginning Cash Balance	\$2,230.65	
RECEIPTS		
Casual Day tickets	\$1,000.00	
Faculty vending	\$950.00	DESCRIPTION OF THE PROPERTY OF
Faculty shirts	\$600.00	
EXPENDITURES		\$665.00
Faculty Shirts		\$750.00
Christmas Dinner		\$100.00
Stress rewards		\$1,000.0
Lounge supplies		\$1,000.0
	FEEDERS OF STREET	
	The same of the sa	
Tatala	\$4,780.65	\$2,515.0
Totals	Exit	V
	Principal_	

	OShier	
Sponsor/Club Treasurer	Principal_	
4/14/22		
	4/14/22	
Date	Date	
	Submit to Principal By April 15	

School	North Todd Elementary School	Year	2022-2023
Activity Account	Music		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$146.80	
RECEIPTS		
Honor Choir	\$200.00	ON RECOGNIZATION OF THE PERSON
Recorders	\$200.00	
kecorders		Small Series Silverni
		ALPIA MINISTER ST.
		AND THE PARTY OF
	100	
		teles until the same
EXPENDITURES		
Honor Choir Registration		\$200.00
Recorders		\$200.00
	NEN CONTRACTOR	
	CASCALLER STATE	
	THE PARTY OF THE P	
	\$546.80	\$400.00
Totals	\$340.80	Ç-700.00

Sponsor/Club Treasurer	Principal_	
4/14/22		
	4/14/22	
Date	Date	

School	North Todd Elementary School	Year	2022-2023
Activity Account	Photography		

Description	Receipts Budget	Expenditures Budget
	\$151.01	
Beginning Cash Balance	\$132.01	
RECEIPTS		
Photo sales		
Photo booth FF		
Photo Booth SS		
Donation Letter		
	1	
		Tel Kill to el la secen
EXPENDITURES	English and the second second	
Flash		
Lens		
	Reserved to the latest to the	
	HELDER WHEN WHEN THE REAL PROPERTY.	
	Name and Address of the Owner, where the	
		-
	455	ėn ni
Totals	\$151.01	\$0.00
	0	1
	(Some	W
Sponsor/Club Treasurer	Principal_	
4/14/22		
	4/14/22	

School	North Todd Elementary School	Year	2022-2023
Activity Account	Playground		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$149.13	SALES AND LISTS
RECEIPTS		T. R. Wildian Co.
Skate Club	\$928.00	extension and its
okate Ciub		volenative subject
	51	
		SER SENIOR
EXPENDITURES		
kate Rental		\$928.00
·		
	ELECTRICAL PROPERTY.	
	Secretary and the second	
		Ć000 04
Totals	\$1,077.1	\$928.00
	2	1
Successive Transcurer	Principal_	7
Sponsor/Club Treasurer 4/14/22	i illicipai_	
4(14().)		

	Smith	
Sponsor/Club Treasurer	Principal_	
4/14/22		
	4/14/22	
Date	Date	
	Submit to Principal By April 15	

School	North Todd Elementary Schoo	Year	2022-2023
Activity Account	РТО		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$12,047.29	
RECEIPTS		
Fall Festival	\$12,000.00	
Charitable Gaming Transf.	\$6,000.00	
Donation Calendars	\$15,000.00	
Donation Calculation		
		C. Merch Green Likewie
		WINDS SHOULD BE IN
		THE PERSON NAMED IN
EXPENDITURES	Post No. of Contract of Contra	
		\$400.00
5th Grade		\$400.00
4th Grade		\$400.00
3rd Grade		\$400.00
2nd Grade		\$400.00
1st Grade		\$400.00
Kindergarten		\$2,500.00
School Wide		\$3,541.50
Christmas Shirts		\$4,950.00
Classrooms		\$1,000.00
Santa Shop		\$500.00
Fall Festival Supplies		\$4,000.00
Student Rewards (transfer)		Ş-1,000i00
Totals	\$45,047.29	\$18,891.5
TOtals		> 1/

	$\mathcal{O}_{\mathcal{E}^{\mathcal{F}}}$	
Sponsor/Club Treasurer	Principal_	
4/14/22		
	4/14/22	
Date	Date	

School	North Todd Elementary School	Year	2022-2023
Activity Account	School Fees		

Dormination	Receipts Budget	Expenditures Budget
Description Beginning Cash Balance	\$0.00	
RECEIPTS		
School Fees	\$2,000.0	THE RESIDENCE OF
school Fees	\$2,500.0	
		TENTANTA AND SOLD
	99	
EXPENDITURES		\$2,000.0
chool Supplies		\$2,000.0
Totals	\$2,000.0	\$2,000.0
	Shi	et
Consequence (Club Transcurer	Principal_	
Sponsor/Club Treasurer	· ······pai_	
4/14/22	4/14/22	

School	North Todd Elementary School	Year	2022-2023
Activity Account	STLP		

Possibile a	Receipts Budget	Expenditures Budget
Description	\$10.00	Dunger Select
Beginning Cash Balance	310.00	
RECEIPTS	¢200.00	
Oonation Letters	\$200.00	
		THE RESERVE
EXPENDITURES		
eam Shirts		\$150.0
	Issue American Carlos Control	
	CHARLES CONTROL OF THE PARTY OF	
	PARTIE AND THE PARTIES.	
	and the state of t	
	\$210.00	\$150.0
Cotals	3210.00	1/
	Shirt	//
(6) 1 7	Principal_	
Sponsor/Club Treasurer	Pilicipal_	
1/14/22	4/14/22	

School	North Todd Elementary School	Year	2022-2023
Activity Account	Student Rewards		

		Receipts	Expenditures
Descript	ion	Budget	Budget
Beginning Cash Balance		\$529.45	
RECEIP	TS		
Donation Letters		\$500.00	
Student Vending		\$400.00	
Spirit & Pride		\$400.00	
Fall Pictures		\$1,600.00	
PTO (transfer)		\$4,000.00	
			1 Aug 25 647 657 65
			Market Salah
EXPENDIT	URES		
Back to School Bash			\$500.00
Family Fun Night Sept.			\$250.00
Family Fun Night Nov.			\$250.00
Family Fun Night Mar.			\$250.00
KPREP Rewards			\$500.00
Misc. Rewards			\$1,000.0
Grade level incentive (PBIS)			\$600.00
5th Grade Fun Day			\$200.00
Field Day			\$750.00
			64.700.0
Totals		\$7,429.45	\$4,300.0

Totals	\$7,429.45	\$4,300.00
	Court	_
Sponsor/Club Treasurer	Principal_	
4/14/22	4/14/22	
Date	Date	
	Submit to Principal By April 15	

School	North Todd Elementary School	Year	2022-2023
Activity Account	Yearbook		

Description	Receipts Budget	Expenditures Budget
	\$425.00	
eginning Cash Balance RECEIPTS	\$423.00	
	\$3,000.00	
earbook Sales	\$3,300.00	
		MATERIAL PROPERTY OF THE PARTY
		KE THE BUILDINGS
EXPENDITURES		EVILLE MINNEY SELECT
earbooks		\$3,000.0
	\$3,425.00	\$3,000.0
Totals	\$3,425.00	(
	(Some	//
Sponsor/Club Treasurer	Principal_	
4/14/22	4/4.4/99	
	4/14/22	