PRINCIPAL'S COMBINING BUDGET

School Oll	Toda		Year 22	133
	T	Estimated	Estimateo	

	1	Estimated	Estimateo	
Activity Accounts	Beginning Balance	Receipts	Expenditures	Balance
Amdonicaenm	52,17			52.17
Archory	7604	4162	1540	7039
DAV		1630	1630	
Faculty	1148	750	1001	903
held trip	_	1380	(380)	
General	6196	2285	955	15210
GT		6135	6135	
Gudana	435	60	60	435.45
Wanx	10.742	15418	10000	16,160
MUDIC	303	1470	946	821
PE	3410	4341	4341	346
PT()	24/61	23/034	18361	29440
SPFD	438	200	100	538
Student Commas	3665	1200	860	40/25
Ula MOGR	7483	3000	300	2483
STEAM		500		500
Totals				

10,000	
Jernefer Olen	KOM na possett
Principal 1/23	School Treasurer
Date	Date

School	South	Toda	Year	2223
Activity Account	Acade	mic Team		
		Estimated		Estimated
Description		Receipts	E	xpenditures
Beginning Cash Balance				
62.17			_	
·				
		a		
			ļ	
Totals				-
ISA POT	10	Laura	ifer	Orles
Sponsor/Club Treasurer		/ Principa	ıl //	0
5.3.13 Date		. Date	3-23)

	the same of the sa			
School	South ba	d	Year	22/23
Activity Account	Atchor	14		
		0		
		Estimated		Estimated
Description		Receipts	E	Expenditures
Beginning Cash Balance			14-	
7604.81		4/62	19	10.64
		23		
				- 7
Totals		4/62	1.5	40.64
Mulyiou	MD	Len	cufu	Olln.
Sponsor/Club Treasurer	2	Princi	YI	0
Date	<u> </u>	Date	5/3/23	<u> </u>
	Submit	to Principal By April	l 15	

School	SOLUT	Toda	Year	22 23
Activity Account	DAF			
	<u>.</u>	,		
		Estimated		Estimated
Description		Receipts	E	xpenditures
Beginning Cash Balance				
0		1630	16	030
		,		
Fotals		1630	1100	3D
YMNN NASS	H		ufu (Oules
Spousor/Club Treasurer		Principa		0
5-3 a	人5	Date	5 3 2	3
Datt	Subi	nit to Principal By April 1	5	

	Λ		4		
School	Jollh	Too	Year	22	23
Activity Account	FACILL	tu		1	
	- 0	1			
		Estimated		Estim	ated
Description		Receipts	E	Expend	itures
Beginning Cash Balance					
1148.07		154.82	10	Ó	84
*					
=					7
Totals		156.82	10	61	184
KOMMARA	RUST	lo n	rilin	0,	len
Sponsor/Club Treasurer		Principa	1 / 1)
53	15		5/3/23	3	
Date		Date			

School	JONE	Toda	Year 22 23
Activity Account	Field	Trip	,
		F	
		Estimated	Estimated
Description		Receipts	Expenditures
Beginning Cash Balance			
A		1381)	1380
		1202	
-			
Totals		1380	1381)
WANTINE	eth	Lau	udu Oler
Sponsor/Club Treasurer 5-3-2		Princip	- Additional and the second
	<u> </u>		5/3/2
Date		Date	

School	Simula.	1000	Year	22 23
Activity Account	Genera	al		
		Estimated		Estimated
Description		Receipts	E	xpenditures
Beginning Cash Balance				
6196		2185	9	55
		·		
Totals		2285	C	155
Kernaldes	SITT	Lev	wile	i Ocle
Sponso Club Treasurer	2	Principa	1 1	0
Date	0	Date	93/2	3

	The same of the sa		r
School	South	Toda	Year 2223
Activity Account	Bota	GT	
	4		
		Estimated	Estimated
Description		Receipts	Expenditures
Beginning Cash Balance			
0		6135	6135
			,
Totals		10135	10125
LISA POX	nil		refer Onles
Sponsor/Club Treasurer		Principa	
5-3-2	3		5 3 23
Date		Date	79

School	J'MU	n Todd	Year 2723
Activity Account	Gui	lance	
		Estimated	Estimated
Description		Receipts	Expenditures
Beginning Cash Balance			
435,4	5	(eO	100
	,		
	,		
Totals	1	60	(ot)
1110110S	Somo	Jen	refer Ozla
Sponsor/Club Treasurer	.23	Pyincipa 5	
Date	1.60	Date	10/10

School	Wh Toda	Year 2223
Activity Account	orans	
	U	
	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance		10
10,742.70	15418	• 10,000
· ·		
		-
Tr.4-1.	13418	1000
Totals		110,000
Sponsor/Club Treasurer	Principa	il I
5-3-23		5/3/23
Date	Date Submit to Principal By April 1	15

School	Soll	TODA	Year	2223
Activity Account	MILA	C		
	., 000		_	
-		Estimated		Estimated
Description		Receipts	E	xpenditures
Beginning Cash Balance				
303 42		1470	9	4629
500,90		1410	'	14.0
			_	
		8	 	
			-	
			 	
			-	
			<u> </u>	
			<u> </u>	
			-	
		100		
Totals	4.1	1410	190	110.89
thia sky	Dunch	Lu	ufu	Oyler
Sponsor/Club Treasurer		rincipa	5/3/2	2
Date)	Date	0/3/2	-3
	Subi	mit to Principal By April 1	15	

-				
School	SouthTodd Eleme	entary	P	23
Activity Account	PE			1
		Estimated		Estimated
Description		Receipts		Expenditures
Beginning Cash Balan				
346.19	5	4341.70	y	24100
			├	
			ļ	
			-	
			-	
		(1- (1		5.11-
Totals		43412	1	341,70
LUMM	murel		myer	aleler
Sponsor/Club Treasur	-23	Pyincipa 5	13/2	3

School	SouthTodd Elemen	ntary	P WB
Activity Account	MO		
			-
		Estimated	Estimated
Description		Receipts	Expenditures
		•	
Beginning Cash Balance		23,634	18 201
14,141		05,00	10,00
		00 (- 1	
Totals		45,634	18361
I mushely	Jase	Lev	mejer Onler
Sponsor/Club Treasurer	7	Principa	-1-1-
530	<u> </u>	D-4	5 3 23
Date		Date	T. (45)

	0				
School	J'unin-	Toda	Year	22	23
Activity Account	SPEI			•	
		Estimated	1	Estimate	ed e
Description		Receipts		Expenditu	
Beginning Cash Balance					
438.100			-		
(to begin a	agin	200		50	
in 23	24)				
		8	-		
	-		 		
			-		
			+-		
			 		
Totals		200	1	50	
Carrio To	par		mper (ale	C.
Sponsor/Club Treasurer	2	Princip	12/22	2	
Date	2	Date	15/2	·	7

School	SouthTodd Elementary		P	22 23
Activity Account	Student Rei	NANDO		•
	Estim	ated		Estimated
Description	Rece	ipts	E	xpenditures
Beginning Cash Balance				
310105,08	12	OD.	8	350
	17	177)		2157
Totals	1/2	<u> </u>	. ,	00
Sponsor/Glub Treasurer	384	Principal	uger	(Uzler
5-3.2	3		5/3/2	23
Date	te Date Submit to Principal By April 15			

School	Somm	TIDA	Year	22/23
Activity Account	Vearb	HOR		
	T.		-	
		Estimated		Estimated
Description		Receipts	E	xpenditures
Beginning Cash Balance		anth	21	TKA
1900.00		2000	_ 2	000
			-	
			 	
			 	
			-	
Totals		3000	1	3000
(nrno Ter	201	10 11	uder 1	7.0.
Sponsor/Club Treasurer		Frincipa		MAN
5-3	-23	5	3/23	
Date		Date	h h	

School	SMY	TODO	Year	2223
Activity Account				
		Estimated		Estimated
Description		Receipts	E	xpenditures
Beginning Cash Balance				
STERM		(transferred in		
		500	3	<i>6</i> D
		æ		
Totals		500	3	00
Frim SI	Upwor	th Leve	ufu (Olon
Sponsor/Club Treasurer		Principa		0
5-3	123		5/3/23	3
Date		Date	4.54	