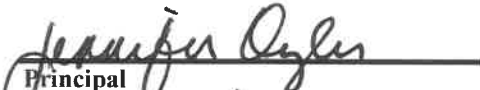


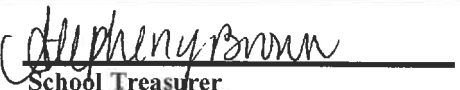
**SCHOOL ACTIVITY FUND
PRINCIPAL'S COMBINING BUDGET**

F-SA-3

School:	South Todd Elementary	Year	2024/2025
----------------	-----------------------	-------------	-----------

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Academic Team	\$ 52.17	\$ -	\$ -	\$ 52.17
Archery	\$ 9,459.60	\$ 567.00	\$ 4,164.39	\$ 5,862.21
District Activity Funds	\$ -	\$ 1,840.00	\$ 1,840.00	\$ -
Faculty	\$ 1,160.37	\$ 2,007.02	\$ 2,352.95	\$ 814.44
Field Trip	\$ 718.00	\$ 1,263.00	\$ 1,981.00	\$ -
General	\$ 8,695.05	\$ 4,598.42	\$ 186.36	\$ 13,107.11
GT/Beta	\$ -	\$ 8,106.15	\$ 8,106.15	\$ -
Guidance	\$ 510.45	\$ 638.60	\$ 1,063.07	\$ 85.98
Library	\$ 15,990.21	\$ 15,045.59	\$ 16,064.94	\$ 14,970.86
Music	\$ 389.17	\$ 650.00	\$ 369.47	\$ 669.70
PE	\$ 350.75	\$ 3,970.00	\$ 3,528.00	\$ 792.75
PTO	\$ 28,691.33	\$ 29,272.71	\$ 38,241.52	\$ 19,722.52
SPED	\$ 438.66	\$ 463.80	\$ 540.19	\$ 362.27
STEAM	\$ 500.00	\$ 250.00	\$ -	\$ 750.00
Student Rewards	\$ 5,310.56	\$ 1,646.99	\$ 699.51	\$ 6,258.04
Yearbook	\$ 5,225.18	\$ 2,010.00	\$ 2,505.10	\$ 4,730.08
Totals				


Principal
5-1-24
Date


School Treasurer
5/1/24
Date

Submit to District Finance Office by May 1

SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	South Todd Elementary	Year	2024/2025
Activity Account	Academic Team		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
\$ 52.17	\$ -	\$ -
Totals	\$ -	\$ -

Sponsor/Club Treasurer

Jennifer Ogler

Principal

Date

5-1-24

Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	South Todd Elementary	Year	2024/2025
Activity Account	Archery		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
\$ 9,459.60	\$ 567.00	\$ 4,164.39
Totals	\$ 567.00	\$ 4,164.39

Carrie Tolva
 Sponsor/Club Treasurer

Jennifer Oyster
 Principal

5-1-24
 Date

5-1-24
 Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	South Todd Elementary	Year	2024/2025
Activity Account	District Activity Funds		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
\$ -	\$ 1,840.00	\$ 1,840.00
Totals	\$ 1,840.00	\$ 1,840.00

Jennifer Ogler
 Sponsor/Club Treasurer
5-1-24
 Date

Jennifer Ogler
 Principal
5-1-24
 Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	South Todd Elementary	Year	2024/2025
Activity Account	Faculty		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
\$ 1,160.37	\$ 2,007.02	\$ 2,352.95
Totals	\$ 2,007.02	\$ 2,352.95

Jennifer Ogles

 Sponsor/Club Treasurer
 5-1-24

 Date

Jennifer Ogles

 Principal
 5-1-24

 Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	South Todd Elementary	Year	2024/2025
Activity Account	Field Trip		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
\$ 718.00	\$ 1,263.00	\$ 1,981.00
Totals	\$ 1,263.00	\$ 1,981.00

Jennifer Oyles

 Sponsor/Club Treasurer
 5-1-24

 Date

Jennifer Oyles

 Principal
 5-1-24

 Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	South Todd Elementary	Year	2024/2025
Activity Account	General		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
\$ 8,695.05	\$ 4,598.42	\$ 186.36
Totals	\$ 4,598.42	\$ 186.36

Jennifer Ozyler
 Sponsor/Club Treasurer
 5-1-24

 Date

Jennifer Ozyler
 Principal
 5-1-24

 Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	South Todd Elementary	Year	2024/2025
Activity Account	GT/Beta		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
\$ -	\$ 8,106.15	\$ 8,106.15
Totals	\$ 8,106.15	\$ 8,106.15

 Sponsor/Club Treasurer

Jennifer Dyer

 Principal

 Date

5-1-24

 Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	South Todd Elementary	Year	2024/2025
Activity Account	Guidance		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
\$ 510.45	\$ 638.60	\$ 1,063.07
Totals	\$ 638.60	\$ 1,063.07

[Handwritten Signature]

Sponsor/Club Treasurer

5/1/24

Date

[Handwritten Signature]

Principal

5-1-24

Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	South Todd Elementary	Year	2024/2025
Activity Account	Library		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
\$ 15,990.21	\$ 15,045.59	\$ 16,064.94
Totals	\$ 15,045.59	\$ 16,064.94

 Sponsor/Club Treasurer

Jennifer Oyle

 Principal

 Date

5-1-24

 Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	South Todd Elementary	Year	2024/2025
Activity Account	Music		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
\$ 389.17	\$ 650.00	\$ 369.47
Totals	\$ 650.00	\$ 369.47

 Sponsor/Club Treasurer

Jennifer Dyer

 Principal

 Date

5-1-24

 Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	South Todd Elementary	Year	2024/2025
Activity Account	PE		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
\$ 350.75	\$ 3,970.00	\$ 3,528.00
Totals	\$ 3,970.00	\$ 3,528.00

 Sponsor/Club Treasurer

Jennifer Ogle

 Principal

 Date

5-1-24

 Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	South Todd Elementary	Year	2024/2025
Activity Account	PTO		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
\$ 28,691.33	\$ 29,272.71	\$ 38,241.52
Totals	\$ 29,272.71	\$ 38,241.52

Emily Carroll
 Sponsor/Club Treasurer

Jennifer Oyle
 Principal

5-1-24
 Date

5-1-24
 Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	South Todd Elementary	Year	2024/2025
Activity Account	SPED		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
\$ 438.66	\$ 463.80	\$ 540.19
Totals	\$ 463.80	\$ 540.19

Carrie Tolson
 Sponsor/Club Treasurer
5-1-24
 Date

Jennifer Oyster
 Principal
5-1-24
 Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	South Todd Elementary	Year	2024/2025
Activity Account	Student Rewards		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
\$ 5,310.56	\$ 1,646.99	\$ 699.51
Totals	\$ 1,646.99	\$ 699.51

Jennifer Ogler

 Sponsor/Club Treasurer
 5-1-24

 Date

Jennifer Ogler

 Principal
 5-1-24

 Date

Submit to Principal By April 15

SCHOOL ACTIVITY FUND **F-SA-4A**
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	South Todd Elementary	Year	2024/2025
Activity Account	Yearbook		

Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance		
Yearbook	\$ 2,010.00	\$ 2,505.10
Totals	\$ 2,010.00	\$ 2,505.10

Carrin Tolson
 Sponsor/Club Treasurer

Jennifer Ogler
 Principal

5/1/24
 Date

5/1/24
 Date

Submit to Principal By April 15