# SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School:	South Todd Elementary	Year	2024/2025

		Estimated	Estimated	
Activity Accounts	Beginning Balance	Receipts	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 Dela 5-1-24

School Treasurer

Date

Submit to District Finance Office by May 1

School	South Todd Eleme	entary		Year	2024/2025
Activity Account	Academic Team				
Description			mated eipts		Estimated Expenditures
Beginning Cash Balance	;		a.d.	1	
\$ 52.17		\$	-	\$ -	
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				ļ	
Totals		\$	-	\$ -	
			Len	ndu	Only
Sponsor/Club Treasurer	•		Principa	ndu 1-24	0
Date			Date	1- 27	
	Subi	mit to Princ	cipal By April 1	15	

School	South Todd Elem	ientary	Year	2024/2025
Activity Account	Archery			
		T	1	
<u>_</u>		Estimated		Estimated
Description		Receipts		Expenditures
Beginning Cash Balance				
\$ 9,459.60		\$ 567.00	\$ 4,164.39	
		-		
			+	
			+	
			_	
Totals		\$ 567.00	\$ 4,164.39	
Carrie Tob	ir	Jer	inger (	Weles
Sponsor/Club Treasurer		Frinci	pal ()	U
5-1-24		5-1-24		
Date	Date			

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

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

Sponsor/Club Treasurer

Date

Jenniger Oyli

5-1-24

School	South Todd Elementary	Year	2024/2025
Activity Account	Faculty		

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

Syonsor/Club reasurer

Date

Principal S-1-24

Date

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

	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance		
\$ 718.00	\$ 1,263.00	\$ 1,981.00
<b>Fotals</b>	\$ 1,263.00	\$ 1,981.00
Auguster Oules	700	Muder Orle

Sponsor/Club Treasurer

P/incipal | 5-1-24

Date

Date

School	South Todd Elementary	Year	2024/2025
Activity Account	General		

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

Lander Order	Jenneder Viller
Syonsor/Club Treasurer	Principal O
5-1-24	5-1-24
Date	Date

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

Activity Account   G1/Beta		
	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance		
\$ -	\$ 8,106.15	\$ 8,106.15
Totals	\$ 8,106.15	\$ 8,106.15
Sponsor/Club Treasurer	Frince	under Oeler 5-1-24
D. /		
Date	Date	

School	South Todd Elementary	Year	2024/2025
Activity Account	Guidance		

Description	Estimated	Estimated
Beginning Cash Balance	Receipts	Expenditures
\$ 510.45	\$ 638.60	\$ 1,063.07
Totals	\$ 638.60	\$ 1,063.07
of dell'exto	N de	rufe Ogle
Sponsor/Club Treasurer	Pfine	ipal   0 5-1-24
Date	Date	0 1 2)

School	South Todd Elen	nentary	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	
),			nuita Onla	
Sponsor/Club Treasurer	•	Pfin	61-24	

**Submit to Principal By April 15** 

Date

School	South Todd Elen	nentary	Year   2024/2025
Activity Account	Music		
Description		Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	2		1
\$ 389.17		\$ 650.00	\$ 369.47
		1	
		1	
		+	
		+	
Totals		\$ 650.00	\$ 369.47
		_ de	unifu Oyles
Sponsor/Club Treasure	r	Princ	ipal () (5-1-24
			5-1-24
Date		Date	

School	South Todd Elementary	Year	2024/2025
Activity Account	PE		

Activity Account PE		
Description	Estimated Receipts	Estimated Expenditures
Beginning Cash Balance	11000.pts	<u> </u>
\$ 350.75	\$ 3,970.00	\$ 3,528.00
Totals	\$ 3,970.00	\$ 3,528.00
	Le	nucles Ocles
Sponsor/Club Treasurer	Princ	ipal 0
		5-1-24

School	South Todd Elei	South Todd Elementary		Year   2024/2025	
Activity Account	PTO			1112	
Description		Estimated Receipts		Estimated Expenditures	
Beginning Cash Balanc	e	- Acc		Abs	
\$ 28,691.33		\$ 29,272.71	\$ 38,241	.52	
			_		
			_		
			_		
			_		
Totals		\$ 29,272.71	\$ 38,241	52	
Totals	200			.54	
mulaAto	ovall	10	nuider	Onler	
Sponsor/Club Treasure	r	P/rin	cipal //	0	
5-1-24		V	5-1-2	4	
Date		Date	:		

School	South Todd Elementary	Year	2024/2025
Activity Account	SPED		7

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

0000	uc		UUI	L
Sponsor/Cl	uh Treas	ure	r	

5-1-24

rincipal

5-1-24

Date

School	South Todd Eleme	South Todd Elementary		2024/2025
Activity Account	STEAM	STEAM		
		Estimated		Estimated
Decemination		n:	1	E-man Alternation

	Estimated	Estimated
S A d		
Description	Receipts	Expenditures
Beginning Cash Balance		
\$ 500.00	\$ 250.00	\$ -
		+
		<del></del>
Totals	\$ 250.00	\$ -
Sponsor/Club Treasurer	Princ	nnife Ogli
ponson club Treasurer	Cylinder 1	F174

	Jenniha Caly
Sponsor/Club Treasurer	Principal 0 5-1-24
Date	Date

School	South Todd Ele	South Todd Elementary		2024/2025
Activity Account	Student Reward	ds		
		Estimated		Estimated
Description		Receipts		Expenditures
Beginning Cash Balance				
\$ 5,310.56		\$ 1,646.99	\$ 699	.51
Totals		\$ 1,646.99	\$ 699	.51
Sponsor/Club reasure	Oyler	Prince	enufe cipal	· Oyler
Sponsor/Club/Freasurer		Jennifer Orler Pr/ncipal 5-1-24		4
Date		Date		

School	South Todd Elementary	Year	2024/2025
Activity Account	Yearbook		

	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance		
Yearbook	\$ 2,010.00	\$ 2,505.10
Totals	\$ 2,010.00	\$ 2,505.10
Carrie Totar	- 40	unifer Onle

Carrie Telar	senneder Only
Sponsor/Club Treasurer	P-incipal /
5/1/24	5/1/24
Date	Date