SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School:	South Tod	d Element	lary		Year	r	2025	5/2026
Activity Accounts	Beginning	Balance		Estimated Receipts		stimated penditures		Balance
Academic Team	\$	-	\$	-	\$	-	\$	-
Archery	\$	9,583.68	\$	2,043.00	\$	3,213.50	\$	8,413.1
District Activity Funds	\$	-	\$	1,870.00	\$	1,870.00	\$	-
Faculty	\$	1,116.50	\$	4,998.32	\$	5,202.37	\$	912.4
Field Trip	\$	632.00	\$	1,573.00	\$	1,530.00	\$	675.0
General	\$ 1	2,178.06	\$	5,512.81	\$	3,321.28	\$	14,369.5
GT	\$	-	\$	6,295.00	\$	6,275.00	\$	20.0
Guidance	\$	130.98	\$	225.00	\$	-	\$	355.9
Library	\$ 1	5,053.86	\$	15,536.50	\$	15,619.02	\$	14,971.3
Music	\$	593.98	\$	310.00	\$	634.01	\$	269.9
PE	\$	792.75	\$	-	\$	298.55	\$	494.2
РТО	\$ 1	5,733.82	\$	35,108.56	\$	26,477.57	\$	24,364.8
SPED	\$	404.56	\$	147.08	\$	202.70	\$	348.9
STEAM	\$	561.06	\$	-	\$		\$	561.0
Student Rewards	\$	5,684.32	\$	1,887.18	\$	1,606.63	\$	5,964.8
Yearbook	\$	5,339.08	\$	980.00	\$	3,449.00	\$	2,870.0
Beta	\$	-	\$	821.50	\$	565.00	\$	256.5
Donations	\$		\$	-	\$	-	\$	
Takala								
Totals Jeringer Oyler Principal					Scho	Duny of Treasurer		pun)

Submit to District Finance Office by May 1

School	South Todd Eleme	entary	Year	2025/2026
Activity Account	Academic Team			
Description		Estimated Receipts		Estimated Expenditures
Beginning Cash Balanc	e		_	
\$ -		\$ -	\$ -	
Totals	(\$ -	\$ -	
Lin Petu		rin	nnefu	Oyler
Sponsor/Club Treasure	er ·	O'IIII	5-1-25	
Date		Date		

School	South Todd Elementary	Year	2025/2026
Activity Account	Archery		

Receipts \$ 2,043.00	\$ 3,213.50
\$ 2,043.00	\$ 3,213.50
\$ 2,043.00	\$ 3,213.50
	2.221250
\$ 2,043.00	\$ 3,213.50
La	unifer Oyler
yrin	icinal /
	de

(derree) Tolor	Jennefer Orler Frincipal
Sponsor/Club Treasurer	Principal /
5/1/25	5-1-25
Data	Date

School	South Todd Elementary	Year	2025/2026
Activity Account	District Activity Funds		

	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance		
\$ -	\$ 1,870.00	\$ 1,870.00
Totals	\$ 1,870.00	\$ 1,870.00

Sponsor/Club treasurer

5-1-25

0-1-20

Date

School	South Todd Elementary	Year	2025/2026
Activity Account	Faculty		

	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance		
\$ 1,116.50	\$ 4,998.32	\$ 5,202.37
Totals	\$ 4,998.32	\$ 5,202.37

senande Orle	Severeter Och
Syonsor/Club Treasurer	Principal
5-1-25	5-1-25
Date	Date

School	South Todd Elementary	Year	2025/2026
Activity Account	Field Trip		

	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance		
\$ 632.00	\$ 1,573.00	\$ 1,530.00
Totals	\$ 1,573.00	\$ 1,530.00

Junifu Ogle Sponsor/Clul Treasurer	January Orla
Sponsor/Clu Treasurer	rincipal
5-1-25	5-1-25
Date	Date

School	South Todd Ele	ementary	Year	2025/2026
Activity Account	General			
Description		Estimated Receipts		Estimated Expenditures
Beginning Cash Balanc	e			
\$ 12,178.06		\$ 5,512.81	\$ 3,321.	28
			-	
Totals		\$ 5,512.81	\$ 3,321.	
Sponsor/Club/Treasure 5-1-25	Och	_ /4	unifu cipal 5-1-25	Ozla
Sponsor/Club/I reasure	r <i>0</i>	Qriiii	cipai y	_
5-1-25		_	<u>5-1-25</u>	
Date		Date		

School	South Todd	Elementary	Year	2025/2026
Activity Account GT				
Description		Estimated Receipts		Estimated Expenditures
Beginning Cash Balance	9			
\$ -		\$ 6,295.00	\$ 6,275	.00
			+-	
			_	
Totals		\$ 6,295.00	\$ 6,275	
LisaPetri	l	de	under	Onles
Sponsor/Club Treasure	r		cipal /	
5-1-25		Frincipal Onles 5-1-25		

Date

School	South Todd Elem	entary	Year	2025/2026
Activity Account	Guidance			
Description		Estimated Receipts		Estimated Expenditures
Beginning Cash Balance				
\$ 130.98		\$ 225.00	\$.	-
			-	
			_	
Totals		\$ 225.00	\$	
Sponsor/Club Treasure	Oslong	- Je	pufu cipal	Ozlu
5-1-202	•		5-1-25	
Date		Date		

School	South Todd Elen	nentary	Year	2025/2026
Activity Account	Library	Library		
Description		Estimated Receipts		Estimated Expenditures
Beginning Cash Balance				
\$ 15,053.86		\$ 15,536.50	\$ 15,619	2.02
Totals		\$_15,536.50	\$ 15,619	0.02
Sponsor/Club Treasure	4	- Jrin	nnife 6-1-25	Ogles
5-1-25				5
Date		Date	:	

School	South Todd Eleme	ntary	Year 2025/2026		
Activity Account	Music				
Description		Estimated Receipts	Estimated Expenditures		
Beginning Cash Balance	e				
\$ 593.98		\$ 310.00	\$ 634.01		
m		\$ 310.00	\$ 634.01		
Totals Sponsor/Club Treasure	nzer	Lo	unider Och		
5-1-25			ipal 7 8 5-1-25		
Date		Date			

School	South Todd Eleme	entary	Year	2025/2026
Activity Account	PE			
Description		Estimated Receipts		Estimated Expenditures
Beginning Cash Balance				
\$ 792.75		\$ -	\$ 298	3.55
		-		
			_	
			_	
Totals		\$ -		3.55
Chame	Bur		mifu ncipal 1-25	Orles
Sponsor/Club Treasure		<i>Py</i> rii	ncipal	•
5-1-25			5-1-25	
Date		Dat	e	

School	South Todd Eleme	entary	Year 2025/2020
Activity Account PTO			
Description		Estimated Receipts	Estimated Expenditures
Beginning Cash Balanc	e		
\$ 15,733.82		\$ 35,108.56	\$ 26,477.57
Totals		\$ 35,108.56	\$ 26,477.57
anul	Broll		aufu Orfer 5-1-25
Sponsor/Club Treasure	r	rin	cipal /
5-1-75			5-1-25
Date		Date	

School	South Todd Eleme	entary		Year 2025/2026		
Activity Account	SPED					
Description			imated eceipts		Estimated Expenditures	
Beginning Cash Balance	<u> </u>					
\$ 404.56		\$	147.08	\$ 20	2.70	
101100						
				_		
				_		
Totals		\$	147.08	\$ 20	2.70	
	Tolar		de	under	Oflis	
Sponsor/Club Treasure		•	Frin	cipal 0	U	
5 1 25	15		5-1-25			

School	South Todd Eleme	ntary	Year	2025/2020
Activity Account	STEAM			
Description		Estimated Receipts		Estimated Expenditures
Beginning Cash Balanc	e			
\$ 561.06		S -	\$ -	
Totals		\$ -	\$ -	
Sponsor/Club Tressure	gong	1	444 (1-25	Zle
S-1-25		Da		

School	South Todd Elemen	South Todd Elementary		2025/2026
Activity Account	Activity Account Student Rewards			
Description		Estimated Receipts		Estimated Expenditures
Beginning Cash Balanc	e			
\$ 5,684.32		\$ 1,887.18	\$ 1,606	5.63
			_	
Totals		\$ 1,887.18	\$ 1,600	5.63
Sponsor/Clul Treasure 5-1-25	Peler	fe	unifu cipal	<u>Ozlu</u> -25
5-1-25	· *	V	5-1-	-25
Date		Date		

School	South Todd Elen	nentary	Year	2025/2020
Activity Account	Yearbook	ook		
Description		Estimated Receipts		Estimated Expenditures
Beginning Cash Balanc	e			
Yearbook		\$ 980.00	\$ 3,449	.00
		20000	0 2 440	00
Totals Annu To	Kar	\$ 980.00	\$ 3,449	
Sponsor/Club Treasurer		(V rin	unifu cipal 5-1-25	5
5 1 25 Date		Date		
	Si	ubmit to Principal By Apri	113	

School	South Todd E	lementary	Year	2025/2026		
Activity Account	Beta					
Description		Estimated Receipts		Estimated Expenditures		
Beginning Cash Balance	е					
Beta		\$ 821.50	\$ 565	.00		
			_			
Totals		\$ 821.50	\$ 565	5.00		
	Over		under	Olu		
Sponsor/Club Treasurer / /ri			incipal /	0		
5/1/25			Frincipal O. Ser 5-1-25			
Date		Da				
		Submit to Principal By Ap	ril 15			

School	South Todd El	South Todd Elementary		2025/2026	
Activity Account	Donations				
Description		Estimated Receipts		Estimated Expenditures	
Beginning Cash Balance	2				
\$ -		\$ -	\$	-	
Totals		\$ -	\$	-	
Louister Orler Sponsor/Club/Treasurer		_ Pris	unifu ncipal	Orles	
5-1-25	V		Jenny Orfer Principal 6-1-25 Date		
Date		Dat	e		