

7/1/24

5/31/25

SCHOOL ACTIVITY FUND

F-SA-3

PRINCIPAL'S COMBINING BUDGET

School Stanton ElementaryYear 25 | 26

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
100 General	611.11	300.00	400.00	775.00
110 Flowerfund	207.46	100.00	100.00	2101.48
120 PE Account	0	0	0	0
130 Academic	0	0	0	0
140 Yearbook/Pics	51034.70	400.00	2,000.00	953.75
150 Guidance	300.00	150.00	100.00	300.00
110 Teacher fund	11.71	200.00	100.00	150.91
200 Bookfair	3751.49	4,000.00	2,000.00	5098.70
300 Kindergarten	193.00	200.00	150.00	193.00
310 STLP	0	0	0	0
315 Third grade	0	200.00	200.00	0
320 Preschool	21.26	0	0	21.26
325 5th grade	237.62	300.00	100.00	237.62
340 First grade	0	200.00	150.00	0
350 4th grade	529.12	350.00	450.00	918.12
400 2nd grade	0	200.00	200.00	0
410 District Activity	0	0	0	0
500 Little League	8272.67	3,000.00	2,000.00	110031.18
510 Boys Little League	0	0	0	0
600 Drama	892.00	0	300.00	892.00
610 FRC Essentials	0	150.00	100.00	250.00
700 Special Resource	0	0	0	0
800 STLP	0	0	0	0
Totals				

Principal

5/1/25

Date

School Treasurer

5/1/25

Date

Submit to District Finance Office by May 1

F-SA-3

School Stanton Elementary Year 25 / 26

Totals

5/1/25

10. [Signature]
School Treasurer 5/1/25

Submit to District Finance Office by May 1

SCHOOL ACTIVITY FUND
PRINCIPAL'S COMBINING BUDGET

F-SA-3

School CCE

Year 25-26

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
100	528.71	400.00	450.00	537.94
110	40.04	800.00	900.00	670.49
120	279.83	300.00	400.00	169.47
130	30.20	200.00	100.00	30.89
140	0.00	0.00	0.00	0.00
150	112.01	1000	800.00	526.29
200	176.51	100.00	50.00	176.51
210	685.67	150.00	200.00	835.67
220	0.00	0.00	0.00	0.00
240	0.00	100.00	250.00	20.00
250	50.60	800.00	750.00	1,011.57
260	0.00	0.00	0.00	0.00
270	136.16	500.00	1000.00	8.16
300	17.15	3,000	3,500	13.90
400	5,568.70	5,000	3,500	10,203.91
410	1,036.71	500.00	450.00	0.00
500	1,932.67	800.00	700.00	1,853.95
510	3,383.27	2,000.00	1,500.00	1,615.04
520	43.00	5,000	5,000	2,919.67
550	145.38	950	800	933.09
600	0.00	0.00	0.00	0.00
710	12.89	200.00	200.00	14.43
800	0.00	0.00	0.00	0.00
Totals	14,179.59	21,800	20,150	21,540.98

Sharon Meadows

Principal

4-28-25

Date

Julius Beluo

School Treasurer

4-28-25

Date

Submit to District Finance Office by May 1

SCHOOL ACTIVITY FUND
PRINCIPAL'S COMBINING BUDGET

F-SA-3

School CCE

Year 25-26

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
900	0.00	0.00	0.00	0.00
901	464.87	50.00	20.00	245.47
902	0.00	0.00	0.00	0.00
903	0.00	0.00	0.00	0.00
905	167.45	100.00	75.00	9.30
906	0.00	0.00	0.00	0.00
909	0.00	0.00	0.00	0.00
910	0.00	0.00	0.00	0.00
911	0.00	100.00	50.00	90.70
Totals	532.32	250.00	145	345.47

Summa Meador
Principal
4-28-25
Date

John B...
School Treasurer
4-28-25
Date

Submit to District Finance Office by May 1

SCHOOL ACTIVITY FUND
PRINCIPAL'S COMBINING BUDGET

F-SA-3

School - BOWEN ELEMENTARY SCHOOL

Year 2025-2026

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
100 - GENERAL FUND	\$6,767.25	\$600.00	\$400.00	\$6,967.25
120 - STAFF VENDING	\$538.65	\$700.00	\$500.00	\$738.65
140 - TECH REPLACEMENT	\$0.00	\$0.00	\$0.00	\$0.00
150 - POWELL CO DIST SWEEP	\$0.00	\$0.00	\$0.00	\$0.00
200 - BOOKFAIR/LIBRARY	\$1,745.84	\$4,000.00	\$2,200.00	\$3,545.84
400 - OUTDOOR CLASSROOM	\$826.05	\$0.00	\$350.00	\$476.05
410 - FIELD TRIPS	\$1,574.41	\$5,000.00	\$5,000.00	\$1,574.41
500 - 5TH GRADE FUND	\$157.79	\$1,500.00	\$1,500.00	\$157.79
600 - FRC FUND	\$2,612.41	\$500.00	\$500.00	\$2,612.41
610 - FRC ESSENTIALS	\$0.00	\$0.00	\$0.00	\$0.00
700 - STLP CLUB	\$0.00	\$0.00	\$0.00	\$0.00
710 - YEARBOOK CLUB	\$902.83	\$900.00	\$800.00	\$1,002.83
Totals	\$15,125.23	\$13,200.00	\$11,250.00	\$17,075.23

Julie Foster
Principal
4-22-25
Date

Connie Fraley
School Treasurer
4/22/25
Date

Submit to District Finance Office by **May 1**

SCHOOL ACTIVITY FUND
PRINCIPAL'S COMBINING BUDGET

F-SA-3

School PCMS

Year 2025-2026

Activity Accounts	Beginning Balance	Receipts	Expenditures	Balance
100	3863.38	1820.00	1500.00	4179.16
105	277.62	30.00	230.00	78.55
140	1850.95	5270.00	3980.00	3146.33
150	556.07	0.00	120.00	438.68
200	274.50	90.00	0.00	362.75
210	107.91	230.00	110.00	228.76
300	112.64	5810.00	4450.00	1470.63
305	833.61	0.00	0.00	833.61
320	19.78	0.00	0.00	19.78
335	32.85	0.00	0.00	32.85
400	1898.85	8290.00	7920.00	2261.25
500	17137.09	38890.00	28660.00	26369.25
505	0.00	0.00	1000.00	0.00
510	2175.31	0.00	80.00	2090.56
520	1261.42	12970.00	10980.00	3248.40
530	114.45	1290.00	1230.00	169.16
555	3392.57	4790.00	3590.00	4590.21
560	1278.06	2390.00	3660.00	8.38

570	1533.40	310.00	260.00	1584.40
580	753.95	870.00	1570.00	51.97
590	1881.26	7840.00	9180.00	537.86
600	104.05	1750.00	1300.00	552.39
650	3044.61	0.00	200.00	2844.61
700	54.88	640.00	530.00	164.01
710	336.12	0.00	0.00	336.12
800	284.00	0.00	0.00	284.00
810	117.69	0.00	0.00	117.69
820	1397.62	2990.00	530.00	3854.32
825	2872.21	2630.00	530.00	4969.12
830	1290.36	0.00	0.00	1290.36
840	0.00	0.00	0.00	0.00
845	67.14	0.00	0.00	67.14
850	0.00	0.00	0.00	0.00
855	10.69	510.00	210.00	311.20
860	0.69	1980.00	1340.00	649.11
875	419.18	0.00	20.00	397.28
900	0.00	0.00	0.00	0.00
Totals	49354.91	101390.00	83180.00	67539.89

Maria R. Sludmayer

Principal

5/1/25

Date

Angela Hame

School Treasurer

5/01/25

Date

SCHOOL ACTIVITY FUND

F-SA-3

PRINCIPAL'S COMBINING BUDGET

School PCHS

Year 2025-2026

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
100- Gen Fund	16431.24	7000	2000	21,431.24
101- Teacher Vending	194.15	450	500	144.15
102- Class of 2027	450	500	-0-	950
103- Student Activities	534.01	150	200	484.01
104- Dual Credit English	265.34	1700	1600	365.34
105- Rose Math Class	50.02	-0-	-0-	50.02
106- Float Fund	1043.	300	500	843
107- PTO	743.43	1000	1100	643.43
108- Art Club	432.40	100	50	482.40
109- Open Act	—	—	—	—
110- STLP	19.01	-0-	-0-	19.01
111- Tech Replace	50	150	200	-0-
112- Soda-licious	619.82	1000	1200	419.82
113- EBD	889.17	2000	1800	1089.17
114- FMD Classroom	-0-	-0-	-0-	-0-
115- Connect	25.64	-0-	-0-	25.64
116- Global Issues	-0-	25	25	-0-
117- Science Grant	1.21	-0-	-0-	1.21
118- Student Testing	1,187.82	200	300	1087.82
119- Christmas Tea	422.74	-0-	422.74	-0-
120- Grad/Honors	6348.82	2800	3000	6148.82
121- Soc. Studies Grant	166.09	-0-	-0-	166.09
122- Key Club	198.57	-0-	-0-	198.57
Totals	30072.48	17375	12897.74	34,549.74

Principal

5/1/25

Date

School Treasurer

5/1/25

Date

Submit to District Finance Office by May 1

SCHOOL ACTIVITY FUND

F-SA-3

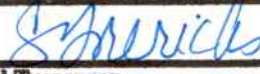
PRINCIPAL'S COMBINING BUDGET

School PCHS

Year 2025-2026

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
123 - Sr. Breakfast	4409.59	12000	11000	5409.59
124 - Bass Team	11741.69	16,000	8000	19741.69
125 - Advance KY	-0-	-0-	-0-	-0-
126 - Substitutes	270	-0-	-0-	270
127 - Scholarships	-0-	-0-	-0-	-0-
128 - Chess Club	9.70	50	25	34.70
129 - Mike Cow Golf	-0-	-0-	-0-	-0-
130 - Committed to Give	-0-	-0-	-0-	-0-
131 - Greenhouse	552	1500	500	1552
200 - Upper Room	23.85	-0-	-0-	23.85
201 - Academic Team	-0-	2500	2400	100
202 - Student Parking	2274	800	-0-	3074
203 - Library	51.53	-0-	-0-	51.53
204 - Spanish	-0-	-0-	-0-	-0-
205 - Entrepreneurship	1404.78	-0-	-0-	1404.78
206 - Home Ec	247.60	-0-	-0-	247.60
207 - Reg Fees	10,218.57	-0-	-0-	10,218.57
208 - Prom	3313.75	7800	7500	3613.75
209 - Sr. Class Trip	3124.39	17500	14000	6624.39
210 - JAG	18.25	250	200	68.25
211 - Class of 2028	457.45	500	50	907.45
212 - Band	6124.35	10000	7000	9124.35
213 - PBLA	14615.76	6000	5000	15615.76
Totals	58,857.26	74,900	55675	7808.22


Principal 5/1/25


School Treasurer 5/1/25

Date

Date

Submit to District Finance Office by May 1

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 1, 1862. It is a very important document, as it contains the President's annual message to Congress. The letter is written in a formal, dignified style, and it is one of the most important documents in the history of the United States. It is a document that has been read and studied by many generations of Americans, and it is a document that has shaped the course of our nation's history.

2. The second part of the document is a report from the Secretary of the Interior, dated January 1, 1862. It is a very important document, as it contains the Secretary's annual report to the President. The report is written in a formal, dignified style, and it is one of the most important documents in the history of the United States. It is a document that has been read and studied by many generations of Americans, and it is a document that has shaped the course of our nation's history.

3. The third part of the document is a report from the Secretary of the Treasury, dated January 1, 1862. It is a very important document, as it contains the Secretary's annual report to the President. The report is written in a formal, dignified style, and it is one of the most important documents in the history of the United States. It is a document that has been read and studied by many generations of Americans, and it is a document that has shaped the course of our nation's history.

4. The fourth part of the document is a report from the Secretary of the War, dated January 1, 1862. It is a very important document, as it contains the Secretary's annual report to the President. The report is written in a formal, dignified style, and it is one of the most important documents in the history of the United States. It is a document that has been read and studied by many generations of Americans, and it is a document that has shaped the course of our nation's history.

5. The fifth part of the document is a report from the Secretary of the Navy, dated January 1, 1862. It is a very important document, as it contains the Secretary's annual report to the President. The report is written in a formal, dignified style, and it is one of the most important documents in the history of the United States. It is a document that has been read and studied by many generations of Americans, and it is a document that has shaped the course of our nation's history.

6. The sixth part of the document is a report from the Secretary of the State, dated January 1, 1862. It is a very important document, as it contains the Secretary's annual report to the President. The report is written in a formal, dignified style, and it is one of the most important documents in the history of the United States. It is a document that has been read and studied by many generations of Americans, and it is a document that has shaped the course of our nation's history.

7. The seventh part of the document is a report from the Secretary of the War, dated January 1, 1862. It is a very important document, as it contains the Secretary's annual report to the President. The report is written in a formal, dignified style, and it is one of the most important documents in the history of the United States. It is a document that has been read and studied by many generations of Americans, and it is a document that has shaped the course of our nation's history.

8. The eighth part of the document is a report from the Secretary of the Navy, dated January 1, 1862. It is a very important document, as it contains the Secretary's annual report to the President. The report is written in a formal, dignified style, and it is one of the most important documents in the history of the United States. It is a document that has been read and studied by many generations of Americans, and it is a document that has shaped the course of our nation's history.

9. The ninth part of the document is a report from the Secretary of the State, dated January 1, 1862. It is a very important document, as it contains the Secretary's annual report to the President. The report is written in a formal, dignified style, and it is one of the most important documents in the history of the United States. It is a document that has been read and studied by many generations of Americans, and it is a document that has shaped the course of our nation's history.

10. The tenth part of the document is a report from the Secretary of the War, dated January 1, 1862. It is a very important document, as it contains the Secretary's annual report to the President. The report is written in a formal, dignified style, and it is one of the most important documents in the history of the United States. It is a document that has been read and studied by many generations of Americans, and it is a document that has shaped the course of our nation's history.

SCHOOL ACTIVITY FUND

F-SA-3

PRINCIPAL'S COMBINING BUDGET

School PCHS

Year 2025 - 2026

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
214- Ecology Club	3113.05	40,000	41,000	2113.05
215- VSC	4635.15	3500	2800	5335.15
216- Shack Shack	1658.61	6000	4000	3658.61
217- Band Uniform	1.60	-0-	-0-	1.60
218- Marching Band	918.03	500	-0-	1418.03
219- Class of 2026	1215.28	800	2015.28	-0-
220- Yearbook	7483.89	1000	1800	6683.89
221- Pirates PBIS Store	11.89	-0-	-0-	11.89
222- Ag Shop	12.50	-0-	-0-	12.50
224- Counselors	216.46	300	400	116.46
225- Media Team	200	200	-0-	400
226- Deca	-0-	-0-	-0-	-0-
228- Open	-	-	-	-
229- Gov. Club	180.97	-0-	-0-	180.97
230- Science Olympiad	-0-	-0-	-0-	-0-
231- PCHS Dance Team	140.01	-0-	-0-	140.01
250- Charitable org.	-0-	-0-	-0-	-0-
300- Locker Rental	15	-0-	-0-	15
301- Beta Club	4165.12	3500	2200	5465.12
303- Drama Club	1118.73	-0-	-0-	1118.73
304- FCA	173.68	-0-	-0-	173.68
305- FFA	-0-	28000	27700	300
306- FCCLA	4574.32	1000	3000	2574.32
Totals	29714.29	84800	84915.28	29659.01

Principal

5/1/25

Date

School Treasurer

5/1/25

Date

Submit to District Finance Office by May 1

SCHOOL ACTIVITY FUND

F-SA-3

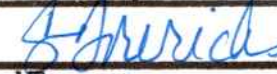
PRINCIPAL'S COMBINING BUDGET

School PCHS

Year 2025-2026

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
307- FOCLA Reg. 15	5	0-	0	5
308- Playschool	308.77	0-	0-	308.77
309- Ed Rising	1941.37	2000	1800	2141.37
312- FEA Club	0-	0-	0-	0-
313- Sew What	2661.45	0-	0-	2661.45
314- Pep Club	748.15	700	800	648.15
315- TSA	13022.71	12,000	7,000	18022.71
316- Special Olympics	0-	0-	0-	0-
317- HOSA	1026.83	400	420	1006.83
320- Const. Club	0-	0-	0-	0-
321- Skills Club	0-	0-	0-	0-
337- HOSA Competition	8.24	0-	0-	8.24
338- Bus Garage	.17	50	48	2.17
398- Bowling Club	555.77	200	300	455.77
399- Badminton Club	137.03	0-	0-	137.03
400- Athletics	17,944.69	100,000	110,000	7944.69
401- Baseball	14244.06	29,000	22000	21,244.06
402- Boys Basketball	4260.95	14000	15000	3260.95
403- Girls Basketball	7635.73	12000	11000	8635.73
404- Cheer Varsity	2328.04	12000	11000	3328.04
405- Concessions	11,175.20	19000	11000	19175.20
406- Football	1744.74	12000	11000	2744.74
407- Boys Golf	2046.95	1,000	700	2346.95
Totals	81,795.85	214,350	202068	94,077.85


Principal 5/1/25


School Treasurer 5/1/25

Date

Date

Submit to District Finance Office by May 1

SCHOOL ACTIVITY FUND
PRINCIPAL'S COMBINING BUDGET

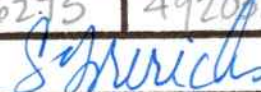
F-SA-3

School PCHS

Year 2025-2026

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
408- Girls Golf	1111.02	1,000	800	1311.02
409- Softball	7071.72	7000	2000	12071.72
410- Track	4074.34	4000	3000	5074.34
411- Boys Soccer	1125.58	7500	7000	1625.58
412- Cross Country	3440.45	1200	1500	3140.45
413- Volleyball-girls	2660.29	16,000	15,000	3660.29
414- PE Club	24.10	0-	0-	24.10
415- Youth football	9931.26	12,000	14,000	7931.26
416- Athletic field trip	.80	0-	0-	.80
417- Girls Soccer	935.51	15000	14500	1435.51
418- football support	0-	0-	0-	0-
419- 14th Reg	8475.63	4233	2575	10133.63
420- X-team	1271.94	3500	4000	771.94
421- Cross Country reg.	0-	0-	0-	0-
422- cross country area 7	159.28	0-	0-	159.28
423- volleyball boys	1,000	1,000	800	1200
425- Athletic charge acct	0-	0-	0-	0-
1100- Memorial fund	70	230	300	0-
1103- Student field trip	0-	0-	0-	0-
1212- Band trip	177.75	0-	0-	177.75
1213- Band parent org.	0-	1,000	800	200
1401- Gen athletic extras	286.11	0-	0-	286.11
Totals	41815.78	73663	66275	49207.78


Principal 5/1/25


School Treasurer 5/1/25

Date

Date

Submit to District Finance Office by May 1

