Cloverleaf Elementary PTO Budget vs. Actuals: FY Jul 2015-Jun 2016 - FY16 P&L July 2015 - June 2016

Income 6,000.00 Box Tops for Education 6,000.00 Gardon Food Service 300.00 Gardon Food Service 300.00 Gridon Food Service 1,000.00 Gardon Food Service 1,000.00 Grid Market Day 1,600.00 Spirit Wear 500.00 Total Income 5,24,400.00 Expenses 1 Back to School Fair 125.00 Book Store 100.00 Camp Nuhop Scholarship 1,000.00 Compassion Committee 250.00 Conference Meals 250.00 Dues & Subscriptions 275.00 Educational Program 1,200.00 Dues & Subscriptions 275.00 Edurational Program Locational 2,000.00 Super Citizens Q1 (3rd-5th) 600.00 Super Citizens Q2 (3rd-5th) 600.00 Super Citizens Q3 (3rd-5th) 600.00		Total Budget
Easter Seals 2,000.00 Gordon Food Service 300.00 Market Day 1,500.00 GFS Marketplace Income 100.00 Total Market Day \$1,600.00 Spirit Wear 500.00 Total Income \$2,24,000.00 Cross Profit \$2,24,400.00 Expenses 100.00 Back to School Fair 125.00 Book Store 100.00 Camp Nuhop Scholarship 1,000.00 Camp Nuhop Transportation 3,000.00 Conference Meals 250.00 Corsing Program 1,200.00 Dues & Subscriptions 275.00 Educational Programs 2,000.00 COSI 2,000.00 Kindergarten Scavenger Hunt 250.00 Super Citizens Q1 (3rd-5th) 600.00 Super Citizens Q2 (3rd-5th) 600.00 Super Citizens Q1 (3rd-5th) 600.00 Super Citizens Q2 (3rd-5th) 600.00 Super Citizens Q2 (3rd-5th) 600.00 Super Citizens Q2 (3rd-5th) 600.00 Super C		
Gordon Food Service 300.00 Market Day 1,500.00 GFS Market Day \$ 1,600.00 Market Day Fundraiser 14,000.00 Spirit Wear 500.00 Otal Market Day Fundraiser 14,000.00 Spirit Wear 500.00 Gross Profit \$ 24,400.00 Expenses 8 Back to School Fair 125.00 Book Store 100.00 Camp Nuhop Scholarship 1,000.00 Camp Nuhop Transportation 3,000.00 Corgeram 1,200.00 Dare Program 1,200.00 Dare Program 1,200.00 COSI 2,000.00 Educational Programs 2 COSI 2,000.00 Super Citizens 02 (3rd-5th) 600.00 Super Citizens 02 (3rd-5th) 600.00 Super Citizens 03 (3rd-5th) 600.00 Super Citizens 04 (3rd-5th) 60	Box Tops for Education	6,000.00
Market Day 1,500.00 Total Market Day 1,600.00 Market Day Fundraiser 1,400.00 Spirit Wear 500.00 Total Income \$ 24,400.00 Gross Profit \$ 24,400.00 Expenses 24,400.00 Back to School Fair 125.00 Book Store 100.00 Camp Nuhop Scholarship 1,000.00 Camp Nuhop Transportation 3,000.00 Conference Meals 250.00 Dues & Subscriptions 275.00 Dues & Subscriptions 275.00 Educational Program 1,200.00 CoSI 2,000.00 Ed Program K-5 1,000.00 Kindergarten Scavenger Hunt 250.00 Super Citizens 02 (3rd-5th) 600.00 Super Citizens 03 (3rd-5th) 600.00 Super Citizens 04 (3rd-5th) 600.00	Easter Seals	2,000.00
GFS Marketplace Income 100.00 Total Market Day \$ 1,600.00 Market Day Fundraiser 14,000.00 Spirit Wear 500.00 Gross Profit \$ 24,400.00 Expenses 8 Back to School Fair 125.00 Book Store 100.00 Camp Nuhop Scholarship 1,000.00 Camp Nuhop Scholarship 1,000.00 Compassion Committee 250.00 Conference Meals 250.00 Dare Program 1,200.00 Date S Subscriptions 275.00 Educational Programs 2 COSI 2,000.00 Ed Program K-5 1,000.00 Kindergarten Scavenger Hunt 250.00 Ostaper Citizens 04 (3rd-5th) 600.00 Super Citizens 02 (3rd-5th) 600.00 Super Citizens 04 (3rd-5th) 600.00 <td< th=""><th>Gordon Food Service</th><th>300.00</th></td<>	Gordon Food Service	300.00
Total Market Day \$ 1,600.00 Market Day Fundraiser 14,000.00 Spirit Wear 500.00 Total Income \$ 24,400.00 Gross Profit \$ 24,400.00 Expenses 8 Back to School Fair 125.00 Book Store 100.00 Camp Nuhop Scholarship 1,000.00 Compassion Committee 250.00 Corference Meals 250.00 Dare Program 1,200.00 Dues & Subscriptions 275.00 Educational Programs 2,000.00 COSI 2,000.00 Ed Program K-5 1,000.00 Kindergarten Scavenger Hunt 250.00 PreK -2 Education 2,000.00 Super Citizens Q1 (3rd-5th) 600.00 Super Citizens Q2 (3rd-5th) 600.00 Super Citizens Q3 (3rd-5th) 600.00 PreK -2 Education 250.00 Supolice Contr	Market Day	1,500.00
Market Day Fundraiser 14,000.00 Spirit Wear 500.00 Total Income \$ 24,400.00 Gross Profit \$ 24,400.00 Expenses 125.00 Back to School Fair 125.00 Book Store 100.00 Camp Nuhop Scholarship 1,000.00 Camp Nuhop Transportation 3,000.00 Compassion Committee 250.00 Dare Program 1,200.00 Dues & Subscriptions 275.00 Educational Programs 2,000.00 COSI 2,000.00 Educational Program K-5 1,000.00 Kindergaretn Scavenger Hunt 250.00 Super Citizens Q1 (3rd-5th) 600.00 Super Citizens Q2 (3rd-5th) 600.00 Super Citizens Q3 (3rd-5th) 600.00 Bond 250.00	GFS Marketplace Income	100.00
Spirit Wear 500.00 Total Income \$ 24,400.00 Gross Profit \$ 24,400.00 Expenses 125.00 Bock Store 100.00 Camp Nuhop Scholarship 1,000.00 Camp Nuhop Scholarship 1,000.00 Camp Nuhop Scholarship 250.00 Compassion Committee 250.00 Dare Program 1,200.00 Dare Program 2,200.00 Dare Program 2,000.00 Educational Programs 275.00 Educational Programs 2 COSI 2,000.00 Safety City 750.00 Summit Historical Society (4th) 500.00 Super Citizens Q1 (3rd-5th) 600.00 Super Citizens Q2 (3rd-5th) 600.00 Super Citizens Q4 (3rd-5th) 600.00 Super Citizens Q2 (3rd-5th) 600.00 Super Citizens Q4 (3rd-5th) 600.00 Super Citizens Q2 (3rd-5th) 600.00 Bond 250.00 Prek-2 Education 250.00 Accounting & Taxes 50	Total Market Day	\$ 1,600.00
Total Income \$ 24,400.00 Gross Profit \$ 24,400.00 Expenses 125.00 Back to School Fair 125.00 Book Store 100.00 Camp Nuhop Scholarship 1,000.00 Camp Nuhop Transportation 3,000.00 Compassion Committee 250.00 Dare Program 1,200.00 Dues & Subscriptions 275.00 Educational Programs 2,000.00 COSI 2,000.00 Educational Programs 2,000.00 COSI 2,000.00 Safety City 750.00 Summit Historical Society (4th) 500.00 Super Citizens Q1 (3rd-5th) 600.00 Super Citizens Q2 (3rd-5th) 600.00 Super Citizens Q3 (3rd-5th) 600.00 Super Citizens Q4 (3rd-5th) 600.00 Bond 250.00 Accounting & Taxes 500.00 Bond 250.00 Mother Son Event 200.00 Paper 400.00 Sales -12,000.00 <td< th=""><th>Market Day Fundraiser</th><th>14,000.00</th></td<>	Market Day Fundraiser	14,000.00
Gross Profit \$ 24,400.00 Expenses 125.00 Back to School Fair 125.00 Book Store 100.00 Camp Nuhop Scholarship 1,000.00 Comp Nuhop Transportation 3,000.00 Compassion Committee 250.00 Conference Meals 250.00 Dare Program 1,200.00 Dare Program 1,200.00 Educational Programs 2,000.00 Ed Program K-5 1,000.00 Kindergarten Scavenger Hunt 2,000.00 Safety City 750.00 Summit Historical Society (4th) 500.00 Super Citizens Q2 (3rd-5th) 600.00 Bond 250.00 Father/Daughter Dance 500.00 Field Day Expenses 300.00 Paper 400.00 Sales	Spirit Wear	500.00
Expenses 125.00 Back to School Fair 125.00 Book Store 1000.00 Camp Nuhop Scholarship 1,000.00 Camp Nuhop Scholarship 1,000.00 Compassion Committee 250.00 Conference Meals 250.00 Dare Program 1,200.00 Dare Program 1,200.00 Dare Program 2,000.00 Educational Programs 2 COSI 2,000.00 Ed Program K-5 1,000.00 Kindergarten Scavenger Hunt 250.00 PreK -2 Education 2,000.00 Summit Historical Society (4th) 500.00 Super Citizens Q2 (3rd-5th) 600.00 Super Citizens Q4 (3rd-5th) 600.00 Super Senses 300.00 Holiday Shop 250.00 Accounting & Taxes 5000.00 Post Sen Event<	Total Income	\$ 24,400.00
Back to School Fair 125.00 Book Store 100.00 Camp Nuhop Scholarship 100.00 Camp Nuhop Transportation 3,000.00 Compassion Committee 250.00 Conference Meals 250.00 Dare Program 1,200.00 Educational Programs 2,000.00 Educational Programs 2,000.00 COSI 2,000.00 Ed Program K-5 1,000.00 Kindergarten Scavenger Hunt 250.00 PreK - 2 Education 2,000.00 Super Citizens Q1 (3rd-5th) 600.00 Super Citizens Q1 (3rd-5th) 600.00 Super Citizens Q3 (3rd-5th) 600.00 Super Citizens Q3 (3rd-5th) 600.00 Field Day Expenses 300.00 Holiday Shop 250.00 Accounting & Taxes 500.00 Bond 250.00 Prot Sholarship 500.00 Prot Sholarship 500.00 Prot Sholarship 500.00 Scholastic Book Fair 250.00 Scholastic Book Fair	Gross Profit	\$ 24,400.00
Book Store 100.00 Camp Nuhop Scholarship 1,000.00 Camp Nuhop Transportation 3,000.00 Compassion Committee 250.00 Conference Meals 250.00 Dare Program 1,200.00 Educational Programs 275.00 Educational Programs 2000.00 Ed Program K-5 1,000.00 Kindergarten Scavenger Hunt 250.00 PreK -2 Education 2,000.00 Super Citizen SQ (3rd-5th) 600.00 Super Citizens Q1 (3rd-5th) 600.00 Super Citizens Q2 (3rd-5th) 600.00 Super Citizens Q4 (3rd-5th) 600.00 Father/Daughter Dance 200.00 Field Day Expenses 300.00 Holiday Shop 250.00 Accounting & Taxes 500.00 Bond 250.00 Pros Proses 500.00 Paper 400.00 Supplies & Materials 250.00 Scholastic Book Fair 250.00 Solastic Book Fair Supplies 175.00 Spelling Bee Prizes </th <th>Expenses</th> <th></th>	Expenses	
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Camp Nuhop Transportation 3,000.00 Compassion Committee 250.00 Conference Meals 250.00 Dare Program 1,200.00 Dues & Subscriptions 275.00 Educational Programs 2,000.00 COSI 2,000.00 Educational Program K-5 1,000.00 Kindergarten Scavenger Hunt 250.00 PreK -2 Education 2,000.00 Safety City 750.00 Summit Historical Society (4th) 500.00 Super Citizens Q1 (3rd-5th) 600.00 Super Citizens Q2 (3rd-5th) 600.00 Super Citizens Q3 (3rd-5th) 600.00 Super Citizens Q4 (3rd-5th) 600.00 Super Citizens Q4 (3rd-5th) 600.00 Super Citizens Q4 (3rd-5th) 600.00 Super Citizens Q3 (3rd-5th) 600.00 Super Citizens Q4 (3rd-5th) 600.00 Pather/Daughter Dance 250.00 Field Day Expenses 300.00 Pool 250.00 Accounting & Taxes 500.00 Poond 250.00	Book Store	100.00
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Conference Meals 250.00 Dare Program 1,200.00 Dues & Subscriptions 275.00 Educational Programs 2,000.00 COSI 2,000.00 Educational Program K-5 1,000.00 Kindergarten Scavenger Hunt 250.00 PreK -2 Education 2,000.00 Safety City 750.00 Summit Historical Society (4th) 500.00 Super Citizens Q1 (3rd-5th) 600.00 Super Citizens Q2 (3rd-5th) 600.00 Super Citizens Q3 (3rd-5th) 600.00 Super Citizens Q4 (3rd-5th) 600.00 Super Citizens Q3 (3rd-5th) 600.00 Super Citizens Q4 (3rd-5th) 600.00 Super Citizens Q4 (3rd-5th) 600.00 Super Citizens Q3 (3rd-5th) 600.00 Bond 250.00 Accounting & Taxes 500.00 Bond 250.00 Mother Son Event 200.00 Pro Son Event 200.00 Sochalstic Book Fair 500.00 Copier Contract 500.00 S	Camp Nuhop Transportation	3,000.00
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Dues & Subscriptions275.00Educational Programs2,000.00Ed Program K-51,000.00Kindergarten Scavenger Hunt250.00PreK -2 Education2,000.00Safety City750.00Summit Historical Society (4th)500.00Super Citizens Q1 (3rd-5th)600.00Super Citizens Q2 (3rd-5th)600.00Super Citizens Q3 (3rd-5th)600.00Super Citizens Q4 (3rd-5th)600.00Father/Daughter Dance200.00Field Day Expenses300.00Holiday Shop250.00Accounting & Taxes500.00Bond250.00Pro Sholarship500.00Copier Contract500.00Paper400.00Supplies & Materials250.00Scholastic Book Fair11,000.00Falle Book Fair Supplies115.00Spring Book Fair Supplies175.00Spring Book Fair Supplies175.00Staff Appreciation1,500.00Teacher Vouchers4,000.00Volunteer Thank You400.00Total Expenses\$ 24,350.00	Conference Meals	250.00
Educational Programs COSI 2,000.00 Ed Program K-5 1,000.00 Kindergarten Scavenger Hunt 250.00 PreK -2 Education 2,000.00 Safety City 750.00 Summit Historical Society (4th) 500.00 Super Citizens Q1 (3rd-5th) 600.00 Super Citizens Q2 (3rd-5th) 600.00 Super Citizens Q3 (3rd-5th) 600.00 Super Citizens Q4 (3rd-5th) 600.00 Father/Daughter Dance 200.00 Field Day Expenses 300.00 Holiday Shop 250.00 Accounting & Taxes 500.00 Bond 250.00 Personal Hygiene-5th graders 500.00 Paper 400.00 Supplies & Materials 250.00 Scholasting Book Fair 500.00 Sales -12,000.00 Paper 400.00 Supplies & Materials 250.00 Scholasting Book Fair 500.00 Sales -12,000.00 Solos Purchased 11,000.00	Dare Program	1,200.00
COSI 2,000.00 Ed Program K-5 1,000.00 Kindergarten Scavenger Hunt 250.00 PreK -2 Education 2,000.00 Safety City 750.00 Summit Historical Society (4th) 500.00 Super Citizens Q1 (3rd-5th) 600.00 Super Citizens Q3 (3rd-5th) 600.00 Super Citizens Q4 (3rd-5th) 600.00 Super Citizens Q4 (3rd-5th) 600.00 Father/Daughter Dance 200.00 Field Day Expenses 300.00 Holiday Shop 250.00 Accounting & Taxes 500.00 Bond 250.00 Mother Son Event 200.00 Pro Sholarship 500.00 Paper 400.00 Supplies & Materials 250.00 Scholastic Book Fair 250.00 Scholastic Book Fair 250.00 Sales -12,000.00 Paper 400.00 Spring Book Fair Supplies 175.00 Spring Book Fair Supplies 175.00 Staff Appreciation 1,500.00 <th>Dues & Subscriptions</th> <th>275.00</th>	Dues & Subscriptions	275.00
Ed Program K-5 1,000.00 Kindergarten Scavenger Hunt 250.00 PreK -2 Education 2,000.00 Safety City 750.00 Summit Historical Society (4th) 500.00 Super Citizens Q1 (3rd-5th) 600.00 Super Citizens Q2 (3rd-5th) 600.00 Super Citizens Q3 (3rd-5th) 600.00 Super Citizens Q4 (3rd-5th) 600.00 Super Citizens Q4 (3rd-5th) 600.00 Father/Daughter Dance 200.00 Field Day Expenses 300.00 Holiday Shop 250.00 Accounting & Taxes 500.00 Bond 250.00 Mother Son Event 200.00 Personal Hygiene-5th graders 500.00 PTO Sholarship 500.00 Copier Contract 500.00 Supplies & Materials 250.00 Scholastic Book Fair 250.00 Scholastic Book Fair 500.00 Sales -12,000.00 Bocks Purchased 11,000.00 Fall Book Fair Supplies 175.00 Spe	Educational Programs	
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PreK - 2 Education 2,000.00 Safety City 750.00 Summit Historical Society (4th) 500.00 Super Citizens Q1 (3rd-5th) 600.00 Super Citizens Q2 (3rd-5th) 600.00 Super Citizens Q3 (3rd-5th) 600.00 Super Citizens Q3 (3rd-5th) 600.00 Super Citizens Q4 (3rd-5th) 600.00 Father/Daughter Dance 200.00 Field Day Expenses 300.00 Holiday Shop 250.00 Accounting & Taxes 500.00 Bond 250.00 Mother Son Event 200.00 Personal Hygiene-5th graders 500.00 Poper 400.00 Supplies & Materials 250.00 Scholastic Book Fair 250.00 Scholastic Book Fair 75.00 Spring Book Fair Supplies 175.00 Spring Book Fair Supplies 150.00 Staff Appreciation 1,50.00 Teacher Vouchers 4,000.00 Volunteer Thank You 400.00	Ed Program K-5	1,000.00
Safety City 750.00 Summit Historical Society (4th) 500.00 Super Citizens Q1 (3rd-5th) 600.00 Super Citizens Q2 (3rd-5th) 600.00 Super Citizens Q3 (3rd-5th) 600.00 Super Citizens Q4 (3rd-5th) 600.00 Father/Daughter Dance 200.00 Field Day Expenses 300.00 Holiday Shop 250.00 Accounting & Taxes 500.00 Bond 250.00 Mother Son Event 200.00 Personal Hygiene-5th graders 500.00 Paper 400.00 Supplies & Materials 250.00 Scholastic Book Fair 250.00 Scholastic Book Fair 500.00 Fall Book Fair Supplies 11,000.00 Fall Book Fair Supplies 175.00 Spring Book Fair Supplies 150.00 Staff Appreciation 1,500.00 Teacher Vouchers 4,000.00 Volunteer Thank You 400.00	Kindergarten Scavenger Hunt	250.00
Summit Historical Society (4th)500.00Super Citizens Q1 (3rd-5th)600.00Super Citizens Q2 (3rd-5th)600.00Super Citizens Q3 (3rd-5th)600.00Super Citizens Q4 (3rd-5th)600.00Father/Daughter Dance200.00Field Day Expenses300.00Holiday Shop250.00Accounting & Taxes500.00Bond250.00Mother Son Event200.00Personal Hygiene-5th graders500.00PTO Sholarship500.00Copier Contract500.00Supplies & Materials250.00Scholastic Book Fair11,000.00Fall Book Fair Supplies175.00Spring Book Fair Supplies175.00Spring Book Fair Supplies175.00Staff Appreciation1,500.00Volunteer Thank You400.00Yolunteer Thank You400.00	PreK -2 Education	2,000.00
Super Citizens Q1 (3rd-5th) 600.00 Super Citizens Q2 (3rd-5th) 600.00 Super Citizens Q3 (3rd-5th) 600.00 Super Citizens Q4 (3rd-5th) 600.00 Father/Daughter Dance 200.00 Field Day Expenses 300.00 Holiday Shop 250.00 Accounting & Taxes 500.00 Bond 250.00 Mother Son Event 200.00 Personal Hygiene-5th graders 500.00 PTO Sholarship 500.00 Copier Contract 500.00 Paper 400.00 Supplies & Materials 250.00 Scholastic Book Fair 250.00 Scholastic Book Fair 11,00.00 Fall Book Fair Supplies 175.00 Spring Book Fair Supplies 175.00 Spring Book Fair Supplies 150.00 Staff Appreciation 1,500.00 Teacher Vouchers 4,000.00 Volunteer Thank You 400.00	Safety City	750.00
Super Citizens Q2 (3rd-5th) 600.00 Super Citizens Q3 (3rd-5th) 600.00 Super Citizens Q4 (3rd-5th) 600.00 Father/Daughter Dance 200.00 Field Day Expenses 300.00 Holiday Shop 250.00 Accounting & Taxes 500.00 Bond 250.00 Mother Son Event 200.00 Personal Hygiene-5th graders 500.00 Pool 500.00 Paper 400.00 Supplies & Materials 250.00 Scholastic Book Fair 250.00 Spring Book Fair Supplies 11,000.00 Fall Book Fair Supplies 175.00 Spring Book Fair Supplies 175.00 Spring Book Fair Supplies 150.00 Staff Appreciation 1,500.00 Teacher Vouchers 4,000.00 Volunteer Thank You 400.00	Summit Historical Society (4th)	500.00
Super Citizens Q3 (3rd-5th) 600.00 Super Citizens Q4 (3rd-5th) 600.00 Father/Daughter Dance 200.00 Field Day Expenses 300.00 Holiday Shop 250.00 Accounting & Taxes 500.00 Bond 250.00 Mother Son Event 200.00 Personal Hygiene-5th graders 500.00 Port Sholarship 500.00 Copier Contract 500.00 Supplies & Materials 250.00 Scholastic Book Fair 250.00 Spring Book Fair Supplies 11,00.00 Fall Book Fair Supplies 175.00 Spring Book Fair Supplies 175.00 Spring Book Fair Supplies 150.00 Staff Appreciation 1,500.00 Teacher Vouchers 4,000.00 Volunteer Thank You 400.00	Super Citizens Q1 (3rd-5th)	600.00
Super Citizens Q4 (3rd-5th) 600.00 Father/Daughter Dance 200.00 Field Day Expenses 300.00 Holiday Shop 250.00 Accounting & Taxes 500.00 Bond 250.00 Mother Son Event 200.00 Personal Hygiene-5th graders 500.00 Poper 500.00 Paper 500.00 Supplies & Materials 250.00 Scholastic Book Fair 200.00 Sales -12,000.00 Books Purchased 11,000.00 Fall Book Fair Supplies 175.00 Spring Book Fair Supplies 150.00 Staff Appreciation 1,500.00 Volunteer Thank You 400.00	Super Citizens Q2 (3rd-5th)	600.00
Father/Daughter Dance 200.00 Field Day Expenses 300.00 Holiday Shop 250.00 Accounting & Taxes 500.00 Bond 250.00 Mother Son Event 200.00 Personal Hygiene-5th graders 500.00 Poper 500.00 Paper 500.00 Supplies & Materials 250.00 Scholastic Book Fair 250.00 Scholastic Book Fair 712,000.00 Books Purchased 11,000.00 Fall Book Fair Supplies 175.00 Spring Book Fair Supplies 175.00 Spelling Bee Prizes 150.00 Volunteer Thank You 400.00 Yolunteer Thank You 400.00	Super Citizens Q3 (3rd-5th)	600.00
Field Day Expenses 300.00 Holiday Shop 250.00 Accounting & Taxes 500.00 Bond 250.00 Mother Son Event 200.00 Personal Hygiene-5th graders 500.00 PTO Sholarship 500.00 Copier Contract 500.00 Paper 400.00 Supplies & Materials 250.00 Scholastic Book Fair 250.00 Sales -12,000.00 Fall Book Fair Supplies 111,000.00 Fall Book Fair Supplies 175.00 Spring Book Fair Supplies 175.00 Spring Book Fair Supplies 150.00 Staff Appreciation 1,500.00 Teacher Vouchers 4,000.00 Volunteer Thank You 400.00	Super Citizens Q4 (3rd-5th)	600.00
Holiday Shop 250.00 Accounting & Taxes 500.00 Bond 250.00 Mother Son Event 200.00 Personal Hygiene-5th graders 500.00 PTO Sholarship 500.00 Copier Contract 500.00 Paper 400.00 Supplies & Materials 250.00 Scholastic Book Fair 250.00 Sales -12,000.00 Fall Book Fair Supplies 11,00.00 Fall Book Fair Supplies 175.00 Spring Book Fair Supplies 150.00 Staff Appreciation 1,500.00 Teacher Vouchers 4,000.00 Volunteer Thank You 400.00	Father/Daughter Dance	200.00
Accounting & Taxes 500.00 Bond 250.00 Mother Son Event 200.00 Personal Hygiene-5th graders 500.00 PTO Sholarship 500.00 Copier Contract 500.00 Paper 400.00 Supplies & Materials 250.00 Scholastic Book Fair 250.00 Books Purchased 11,000.00 Fall Book Fair Supplies 175.00 Spring Book Fair Supplies 175.00 Spelling Bee Prizes 150.00 Staff Appreciation 1,500.00 Teacher Vouchers 4,000.00 Volunteer Thank You 400.00	Field Day Expenses	300.00
Bond 250.00 Mother Son Event 200.00 Personal Hygiene-5th graders 500.00 PTO Sholarship 500.00 Copier Contract 500.00 Paper 400.00 Supplies & Materials 250.00 Scholastic Book Fair 250.00 Sales -12,000.00 Books Purchased 11,000.00 Fall Book Fair Supplies 175.00 Spring Book Fair Supplies 175.00 Spelling Bee Prizes 150.00 Staff Appreciation 1,500.00 Volunteer Thank You 400.00 Total Expenses \$ 24,350.00	Holiday Shop	250.00
Mother Son Event 200.00 Personal Hygiene-5th graders 500.00 PTO Sholarship 500.00 Copier Contract 500.00 Paper 400.00 Supplies & Materials 250.00 Scholastic Book Fair 250.00 Sales -12,000.00 Books Purchased 11,000.00 Fall Book Fair Supplies 175.00 Spring Book Fair Supplies 175.00 Spelling Bee Prizes 150.00 Staff Appreciation 1,500.00 Volunteer Thank You 400.00 Yolunteer Thank You 400.00	Accounting & Taxes	500.00
Personal Hygiene-5th graders 500.00 PTO Sholarship 500.00 Copier Contract 500.00 Paper 400.00 Supplies & Materials 250.00 Scholastic Book Fair 250.00 Sales -12,000.00 Books Purchased 11,000.00 Fall Book Fair Supplies 175.00 Spring Book Fair Supplies 175.00 Spelling Bee Prizes 150.00 Staff Appreciation 1,500.00 Volunteer Thank You 400.00 Total Expenses \$ 24,350.00	Bond	250.00
PTO Sholarship 500.00 Copier Contract 500.00 Paper 400.00 Supplies & Materials 250.00 Scholastic Book Fair 250.00 Scholastic Book Fair 11,000.00 Books Purchased 11,000.00 Fall Book Fair Supplies 175.00 Spring Book Fair Supplies 175.00 Spelling Bee Prizes 150.00 Staff Appreciation 1,500.00 Volunteer Thank You 400.00 Total Expenses \$ 24,350.00	Mother Son Event	200.00
Copier Contract 500.00 Paper 400.00 Supplies & Materials 250.00 Scholastic Book Fair 250.00 Scholastic Book Fair 11,000.00 Books Purchased 11,000.00 Fall Book Fair Supplies 175.00 Spring Book Fair Supplies 150.00 Spelling Bee Prizes 150.00 Staff Appreciation 1,500.00 Volunteer Thank You 400.00 Total Expenses \$ 24,350.00	Personal Hygiene-5th graders	500.00
Paper 400.00 Supplies & Materials 250.00 Scholastic Book Fair -12,000.00 Sooks Purchased 11,000.00 Fall Book Fair Supplies 175.00 Spring Book Fair Supplies 175.00 Spelling Bee Prizes 150.00 Staff Appreciation 1,500.00 Volunteer Thank You 400.00 Total Expenses \$ 24,350.00	PTO Sholarship	500.00
Supplies & Materials 250.00 Scholastic Book Fair -12,000.00 Books Purchased 11,000.00 Fall Book Fair Supplies 175.00 Spring Book Fair Supplies 175.00 Spelling Bee Prizes 150.00 Staff Appreciation 1,500.00 Volunteer Thank You 400.00 Total Expenses \$ 24,350.00	Copier Contract	500.00
Scholastic Book Fair -12,000.00 Books Purchased 11,000.00 Fall Book Fair Supplies 175.00 Spring Book Fair Supplies 175.00 Spelling Bee Prizes 150.00 Staff Appreciation 1,500.00 Teacher Vouchers 4,000.00 Volunteer Thank You 400.00 Total Expenses \$ 24,350.00	Paper	400.00
Sales -12,000.00 Books Purchased 11,000.00 Fall Book Fair Supplies 175.00 Spring Book Fair Supplies 175.00 Spelling Bee Prizes 150.00 Staff Appreciation 1,500.00 Teacher Vouchers 4,000.00 Volunteer Thank You 400.00 Total Expenses \$ 24,350.00	Supplies & Materials	250.00
Books Purchased 11,000.00 Fall Book Fair Supplies 175.00 Spring Book Fair Supplies 175.00 Spelling Bee Prizes 150.00 Staff Appreciation 1,500.00 Teacher Vouchers 4,000.00 Volunteer Thank You 400.00 Total Expenses \$ 24,350.00	Scholastic Book Fair	
Fall Book Fair Supplies 175.00 Spring Book Fair Supplies 175.00 Spelling Bee Prizes 150.00 Staff Appreciation 1,500.00 Teacher Vouchers 4,000.00 Volunteer Thank You 400.00 Total Expenses \$ 24,350.00	Sales	-12,000.00
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Spelling Bee Prizes 150.00 Staff Appreciation 1,500.00 Teacher Vouchers 4,000.00 Volunteer Thank You 400.00 Total Expenses \$ 24,350.00	Spring Book Fair Supplies	175.00
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	Volunteer Thank You	
	Total Expenses	\$ 24,350.00
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