Net	Expense Total			Staff	Staff	Staff	Building	12th	10th, 11th, 12th	9th	6th, 7th, 8th	6th	All Grades	All Grades	All Grades	All Grades	All Grades	All Grades	All Grades	Beneficiary	Expenses	Income Total						Income	7010-7013 puget
		PTO Supplies	Insurance	Spring Staff Appreciation Day Supplies	Conference Dinner Supplies in Fall	Welcome Meals/Gifts (end of August)	Grounds Clean Up	Graduation Reception	Prom (decorations for photo opportunity in Great Hall)	9th Grade Orientation	Battle of the Books	6th Grade Picnic	Mol Day (October 23)	Lunch Pantry	Slice of Pi Expenses	Pi Day Supplies	Open House Supplies (January)	Teacher Gift Card	Back to School Open House	ì	Description		Box Tops	Pizza	Spiritwear	Car Stickers	Donations		
(185.00)	5,835.00	30.00	400.00	600.00	50.00	600.00	800.00	600.00	525.00	200.00	300.00	250.00	100.00	100.00	100.00	100.00	80.00	700.00	300.00			5,650.00	400.00		250.00	S	5,000.00	Danger	Dudgat
1,794.42	1,342.70					889.39	66.70					348.74			ı				37.87			3,137.12				S	3,137,12	Actual	Actual
8		30.00	400.00	600.00	50.00	(289.39)	733.30	600.00	525.00	200.00	300.00	(98.74)	100.00	100.00	100.00	100.00	80.00	700.00	262.13			8 5	400.00	1	250.00	ı	1.862.88	Difference	Diffaranca