

Requested Item	2018-2019		
	Approved Amount	Final Total Spent	Over / (Under) Total
Teacher Conferences (\$200.00 per conference)	\$ 400.00	\$ -	\$ 400.00
Back-to-School Event 2018 - 2019	\$ 500.00	\$ -	\$ 500.00
Principal's Fund	\$ 1,000.00	\$ -	\$ 1,000.00
Clubs (Choir, Safety Service and Student Council)	\$ 200.00	\$ -	\$ 200.00
Assemblies	\$ 1,500.00	\$ -	\$ 1,500.00
PTO - Sam's Club Membership	\$ 45.00	\$ -	\$ 45.00
Box Tops (Contest, Postage, etc.)	\$ 300.00	\$ -	\$ 300.00
Fall Festival	\$ 600.00	\$ -	\$ 600.00
Flowers & Gift Certificates (2 Vocals & 2 Instrumentals)	\$ 100.00	\$ -	\$ 100.00
Award Assemblies	\$ 100.00	\$ -	\$ 100.00
Ice Cream Social (Field Day)	\$ 600.00	\$ -	\$ 600.00
May Teacher Appreciation Weel	\$ 700.00	\$ -	\$ 700.00
5th Grade Promotion Refreshments	\$ 150.00	\$ -	\$ 150.00
PTO Babysitting (\$20.00 per meeting)	\$ 200.00	\$ -	\$ 200.00
Kindergarten Round-up	\$ -	\$ -	\$ -
State of Michigan Non-Profit Gaming Fee	\$ 50.00	\$ -	\$ 50.00
Scholastic Reading Counts Prizes	\$ -	\$ -	\$ -
Teacher Supply Fund (\$250/Teacher & \$200.00/Specialist -Music, Gym, Library and Reading)	\$ 6,800.00	\$ -	\$ 6,800.00
Classroom Trips / Transportation	\$ 1,400.00	\$ -	\$ 1,400.00
Holiday Pancake Event	\$ 400.00	\$ -	\$ 400.00
Ties & Tiaras Dance	\$ 800.00	\$ -	\$ 800.00
Family Movie Night	\$ 100.00	\$ -	\$ 100.00
5th Grade Camp	\$ 1,000.00	\$ -	\$ 1,000.00
PTO Council Fee	\$ 100.00	\$ -	\$ 100.00
Grand Totals:	\$ 17,045.00	\$ -	\$ 17,045.00