

Expenses

		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total	Difference
	Stallion of the Qtr	\$800												\$0	\$800
	Student Program	\$800												\$0	\$800
	Other													\$0	\$0
														\$0	\$0
Maintenance	Monthly totals:	Budget	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Ground Beautification	\$500												\$0	\$500
	Shed	\$5,500												\$0	\$5,500
	Ag Shed (2 @ \$300)	\$600												\$0	\$600
Membership	Monthly totals:	Budget	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Dues (500 members)	\$1,750												\$0	\$1,750
	Student Class Reward	\$100												\$0	\$100
	Incentive													\$0	\$0
PTAEssentials	Monthly totals:	Budget	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Rolling Cart, Tables,	\$800												\$0	\$800
	Grill, Mascot Costume													\$0	\$0
	Other													\$0	\$0
														\$0	\$0
Spiritwear	Monthly totals:	Budget	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Spiritwear	\$10,000												\$0	\$10,000
SteamEnrichment	Monthly totals:	Budget	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Smart Boards (2)	\$11,000												\$0	\$11,000
	Student Clubs	\$500												\$0	\$500
	Other													\$0	\$0
														\$0	\$0
StudentEvents	Monthly totals:	Budget	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Reflections	\$300												\$0	\$300

