PTO Monthly Financial Report Initial Balance 08/27/2012

Date	Sales Event	6th Grade	7th Grade	8th Grade	Dance Event	Dance Snacks	Popcorn Sales	Total
Balance	As of April 13, 2012							**2868.98**
20-Apr-12	Purchased gift cards to issue rewards to students in ref. to The STAAR Test. 25@$5.00 Chick-fil-A, 30@$10.00 Movie gift cards ck 1004 and 1005							**425.00**
5/11/2012	Supplies for Dance on May 18, 2012							
	Arne's decorations							**6.43**
	Arne's decorations							**49.57**
	MAS for food for Dance-Hot chips,hot sauce, bag candy							**56.89**
5/14/2012	Purchased some prizes from Walmart for dance-1 basketball & 1 soccer ball ck 1009							**21.59**
	Purchased 2 pr sunshades for dance as prizes.							**10.83**
5/17/2012	Frys/Prizes for dance/2@14.99 MP3 players							**43.27**
5/18/2012	AMC movie tickets @5.00 ea Dance prizes ck 1013							**25.00**
5/18/2012	Subway gift cards@5.00ea Dances prizes cash							**25.00**
5/18/2012	Chick-fil-a gift cards for dance 4@5.00 cash							**20.00**
5/18/2012	Sams purchased 5 jars dill pickles for sell at dance ck 1012							**21.90**
5/21/2012	Money for ticket sales deposited for Dance on 05/18/2012							**18.00**
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