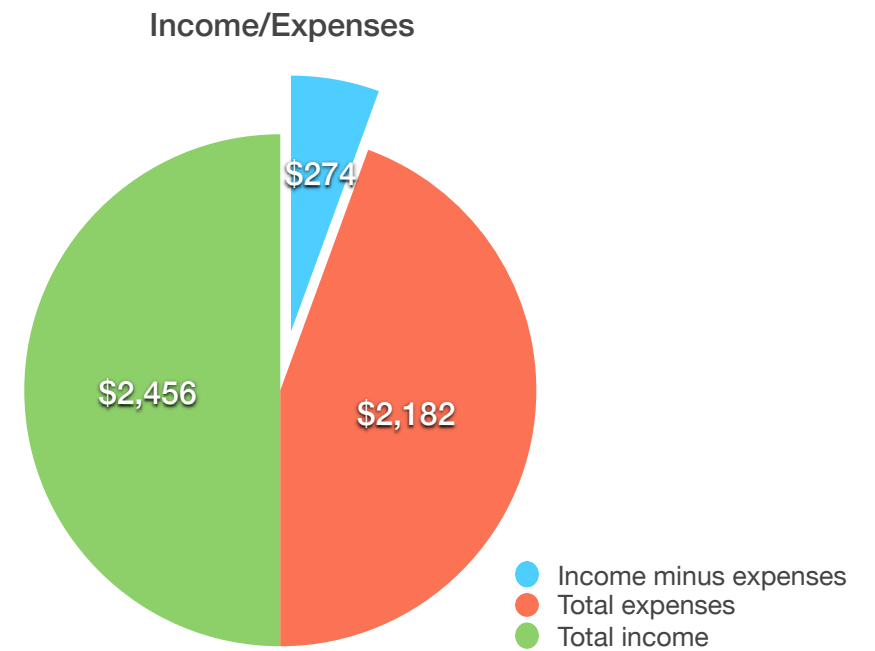


Sheridan School APT 2017-18 Budget

MONEY IN	
Sheridan 2017-18 Budget	\$2,456
Additional income	\$0
TOTAL INCOME	\$2,456

MONEY LEFT OVER	
Income minus expenses	\$274

MONEY OUT		DETAILS OF ITEMS PAID	ACTUAL EXPENSE PAID YTD
President's Fund	\$125		
Communications	\$		
Back to School Bash	\$402	DJ \$360 Balloons \$41.56	\$402
Back to School Staff Lunch			
Celebration Book Club	\$30		
Community Service			
Directory			
Emotional Wellness/Parent Awareness			
Fall Back to School Staff Luncheon			
Fine Arts/Visiting Author			
Food Service Liaison	\$30		
Holiday Baskets			
Kindergarten Coordinators			
Meals for Teachers	\$80		
New Families Coordinating			
Old/New APT Board Lunch	\$350		
Room Parent Coordination			
Staff Holiday Cookie Boxes	\$40		
Teacher Appreciation Week	\$500		



*Subject to change year to year

**

MONEY OUT		DETAILS OF ITEMS PAID	ACTUAL EXPENSE PAID YTD
Wellness Support (Field Day)	\$50		
*Retiring teacher gifts (none for 2017/18)			
Other			
Previous Academic Year Expensive's Rolled to this year (unpaid check requests)	\$575	\$360 Luncheon \$255 Teacher gifts	\$575
Monster Bash/Winter Carnival (should use Activity Fund for these)			
TOTAL EXPENSES	\$2,182		\$977