2018-2019 Purchased Items School Generated Funds

Items Purchased	Cost
3 Epison Brightlink 695wi SMART Projectors	$ 6 966.45
11 IPads	$ 4 891.77
11 Ipad Protective Cases	$ 241.89
2 Epson Powerlight 680 Ultra SMART Projectors	$ 2 770.70
1 Charging Card	$ 2 423.85
Outdoor Play Equipment For Classrooms	$ 5 288.40
10 Dell Chrome Books	$ 3 243.10
Total Cost	**$25 826.16**

Source of Funds	Revenue
Boogie-A-Thon	$ 8 723.50
Spring Fling May 2018	$ 4 205.33
Popcorn	$ 2 881.22
Pizza	$ 5 197.08
Milk	$ 4 819.03
Total Revenue	**$ 25 826.16**

Source of Funds	Funds Revenue Balance
Spring Fling June 2019	$9 215.31
Popcorn	$3 009.74
Pizza	$3 928.89
Milk	$ 47.46
Boogie-A-Thon	$ 97.73
Funds Revenue Balance	**$16 299.33**

Items to Purchase	Revenue Set Aside From Revenue Balance $16 299.33
3 Book Cases for Library Paperbacks (Ordered)	$5 695.20
1 SMART Board for Portable 3	
STEM Day for School	