2020-2021 Approved Budget	20-21 Budget		
Account			
20200 · 4-5 Social	$ -		
20400 · Box Top,Community Rewards	$ 1,500.00		
20600 · Community Shop and Dine	$ 2,000.00		
20700 · Fifth Grade Activity Fee	$ 4,000.00		
20800 · Interest income	$ 100.00		
20900 · Membership	$ 4,000.00		
21100 · Fall Fundraiser	$ 68,369.70		
21200 · Spring Fundraiser			
21400 · Misc	$ 1,000.00		
21800 - Clubs	$ 6,000.00		
Total income	$ 86,969.70		
40100 · Academic Assistance	$ 250.00		
40200 · 5th Grade Teambuilding	$ 1,000.00		
40300 · Assistant Principal	$ 500.00		
40400 · Bank Charge	$ 200.00		
40500 · CHS Scholarship	$ 1,500.00		
40600 · CHS - Project Graduation	$ 150.00		
40700 · Classroom parties	$ 2,000.00		
40800 · Classroom supplies	$ 4,400.00		
40825 - IA Supplies	$ 500.00		
40900 · Clinic	$ 400.00		
41000 · Enrichment - All School	$ 3,250.00		
41100 · Enrichment - Grade Level			
41110 · GLE - EC	$ 357.00	21	$17/student
41120 · GLE - Kindergarten	$ 1,479.00	87	20-21 enrollment numbers
41130 · GLE - 1st Grade	$ 2,023.00	119	
41140 · GLE - 2nd Grade	$ 1,632.00	96	
41150 · GLE - 3rd Grade	$ 2,040.00	120	
41160 · GLE - 4th Grade	$ 1,700.00	100	
41170 · GLE - 5th Grade	$ 2,414.00	142	
41200 · Enrichment - Specials	$ 1,000.00		
41300 · Fifth Grade Ceremony Graduation	$ 1,500.00		
41400 · Fifth Grade Prairie Days	$ 650.00		
41600 · Green Team	$ 100.00		
41700 · Hospitality	$ 1,500.00		
41800 · Newcomers	$ -		
41900 · Recess Supplies	$ 500.00		
42000 · Principal's account	$ 4,000.00		
42100 · PTO accounting	$ 700.00		
42200 · PTO Corresponding secretary	$ 700.00		
42300 · PTO Miscellaneous	$ 400.00		
42400 · PTO Supplies	$ 100.00		
42500 · PTO Treasurer	$ 200.00		
42600 · Red Ribbon	$ 300.00		
42800 · Science Fair	$ 300.00		
42900 · Back to School	$ -		
43000 · Family Fun	$ 1,000.00		

43100 · Grandparents' Coffee	$	-
43400 · Staff appreciation	$	3,000.00
43500 · Student assistance	$	500.00
43600 · Student Council	$	100.00
43700 · Student directories	$	450.00
43800 · Teacher grants - Prof Developme	$	3,000.00
43900 · Teacher grants - Other	$	1,500.00
44000 · Track and Field Day	$	600.00
44400 · Fall Fundraiser Expense	$	26,500.00
44500 · Spring Fundraiser Expense	$	-
44700 · Walk to School Breakfast	$	-
44900 · Misc Expenses	$	1,200.00
45000 · 4/5 Social Expenses	$	-
45200 - Spirit wear	$	-
45400 - Clubs	$	5,000.00
45500 - Diversity & Inclusion	$	1,500.00
Income	$	86,969.70
Expense	$	82,095.00
Net	$	4,874.70