## Amvet Boulevard School PTO 2016/2017 School Year Financial Summary 4/12/17 Amt. Budgeted Amt. Sp

	4/12/17			
BUDGET	Amt. Budgeted	Amt. Spent	\$ Remaining	<b>Event Earned</b>
Amvet CARES	\$400.00	\$306.99	\$93.01	
Book Fair	\$150.00	\$52.18	\$97.82	
Back to School Blast	\$3,700.00	\$3,176.25	\$523.75	\$1,857.75
Buddy Bench (Family donation)	\$800.00	\$0.00	\$800.00	
Enrichment	\$15,000.00	\$8,682.02	\$6,317.98	
Father/Son event	\$50.00	\$0.00	\$50.00	
Field Day	\$1,500.00	\$147.28	\$1,352.72	
Fifth Grade (Spring 2017 activities)	\$4,000.00	\$1,160.00	\$2,840.00	
Fifth Grade Gift Match	\$500.00	\$0.00	\$500.00	
Garden Club	\$100.00	\$0.00	\$100.00	
Girls Night Out (Mother/Daughter)	\$50.00	\$0.00	\$50.00	
Good Citizen prizes	\$50.00	\$0.00	\$50.00	
Holiday Shop	\$400.00	\$6,567.96	\$0.00	\$1,071.74
Lego Club	\$50.00	\$0.00	\$50.00	
Mass Book Awards	\$75.00	\$0.00	\$75.00	
Mileage Club (magnets/sneakers)	\$250.00	\$0.00	\$250.00	
Mother/Son event	\$50.00	\$979.07	\$0.00	\$240.93
OT Equipment	\$200.00	\$200.00	\$0.00	
Pumpkin Stroll	\$50.00	\$34.88	\$15.12	
Playground Improvements	\$2,250.00	\$0.00	\$2,250.00	
PTO Supplies/Miscellaneous	\$2,000.00	\$1,667.09	\$332.91	
Reading is Fundamental (RIF)	\$5,000.00	\$4,182.75	\$817.25	
Father Daughter Dance	\$250.00	\$996.41	\$0.00	\$617.59
Sunshine Fund	\$5,660.00	\$5,660.00	\$0.00	
Staff Appreciation Week	\$500.00	\$197.01	\$302.99	
Talent Show	\$350.00	\$0.00	\$350.00	\$988.00
Teacher Budget	\$3,134.26	\$1,614.51	\$1,519.75	44 44
Total	\$46,519.26	\$35,624.40	\$18,738.30	\$4,776.01

## Amvet PTO Teacher / Staff Budgets April 2017

Grade/ Specialist	Teacher	Amount Budgeted for 2016/2017 school year	Amount Spent	Amount Remaining
K	Moulin, Angela	\$100.00	\$0.00	\$100.00
K	Pariseau, Keryn	\$100.00	\$0.00	\$100.00
1	Chretien, Tracey	\$100.00	(\$109.95)	\$0.00
1	Horrocks, Bridget	\$100.00	(\$109.95)	\$0.00
1	Uthoff, Paula	\$100.00	(\$109.95)	\$0.00
2	DelBonis, Laura	\$100.00	(\$100.00)	\$0.00
2	Murdoch, Molly	\$100.00	(\$100.00)	\$0.00
2	Powers, Susan	\$100.00	(\$100.00)	\$0.00
3	Boyle, Cindy	\$100.00	(\$100.00)	\$0.00
3	Cupp, Patricia	\$100.00	(\$99.00)	\$1.00
3	Stapleton, Kelly	\$100.00	(\$100.00)	\$0.00
4	Hanrahan, Sharon	\$100.00	(\$100.00)	\$0.00
4	Haselton, Beth	\$100.00	(\$100.00)	\$0.00
4	Buckley, Sandra	\$100.00	(\$100.00)	\$0.00
5	Croteau, Laura	\$100.00	\$0.00	\$100.00
5	O'Brien, Alison	\$100.00	(\$100.00)	\$0.00
5	Yeomans, Christine	\$100.00	(\$88.93)	\$11.07
EAP	Chiesa, Karyn	\$100.00	\$0.00	\$100.00
EAP	LaRocque, Beth	\$100.00	\$0.00	\$100.00
Reading	Curtis, Kathi	\$50.00	\$0.00	\$50.00
Reading	Dailey, Deborah	\$50.00	\$0.00	\$50.00
Resource	Turner, Emily	\$50.00	(\$50.00)	\$0.00
Nurse	Mooney, Lisa	\$50.00	(\$50.00)	\$0.00
Phys. Ed	Johnson, Kristen	\$50.00	\$0.00	\$50.00
ELL	Johnson, Heather	\$50.00	\$0.00	\$50.00
Art	Filmore, Molly	\$50.00	\$0.00	\$50.00
Music	Smith, Valerie	\$50.00	(\$46.73)	\$3.27
Occ. Therapist	Garlick, JoAnne	\$50.00	(\$50.00)	\$0.00
Phys. Therapist	Bourassa, K.	\$50.00	\$0.00	\$50.00
Psychologist	Reed, Megan	\$50.00	\$0.00	\$50.00
Title 1	Murphy, Cara	\$50.00	\$0.00	\$50.00
Library	Bolton, Andrea	\$534.26	\$0.00	\$534.26

Speech	Breen, Ellen	\$50.00	\$0.00	\$50.00
Speech	Vidal, Cheryl	\$50.00	\$0.00	\$50.00
	Total	\$3,134.26	(\$1,614.51)	\$1,519.75

Notes: