GBE PTO Budget		5/31/2020 Balance	$29,778.57
2020-2021			
	20-21 Budget	**20-21 Actual**	**Difference**
044B - Greenbacks for Greenbrier Fund Drive	$20,000.00	$40,246.79	$20,246.79
044 - Membership/Spirit Sales	$2,500.00	$4,256.53	$1,756.53
044C - Box Tops	$500.00		($500.00)
044C - Santa's Workshop	$3,500.00	$5,235.20	$1,735.20
044D - Family Fun Nights	$1,500.00	$1,492.18	($7.82)
044E - Misc. Donations	$0.00		$0.00
TOTAL INCOME	**$28,000.00**	**$51,230.70**	**$23,230.70**
044E - Special Olympics Donation	$100.00		$100.00
044G - Bulletin Boards	$50.00	($26.11)	$23.89
044G - Wolfpack Volunteers - Watch DOGS	$2,250.00	($1.57)	$2,248.43
044G - Parent Workroom	$50.00		$50.00
044H - Student Recognition Awards/PBIS	$3,500.00	($633.41)	$2,866.59
044I - Landscaping/Outdoor Classroom	$2,000.00	($96.72)	$1,903.28
044I - Playground Maintenance & Mulch	$3,500.00		$3,500.00
044I - Facilities Projects 20/21	$25,000.00	($6,500.00)	$18,500.00
044J - Staff Appreciation	$2,000.00		$2,000.00
044L - Teacher Reimbursements	$9,900.00	($1,873.28)	$8,026.72
TOTAL EXPENSES	**$48,350.00**	**($9,131.09)**	**$39,218.91**
4/13/21 PTO Balance			$71,878.18