

**Kendrick Middle School PTSA
Treasurer's Report
May 9, 2000**

Income

1. "Show Time at Kendrick" Talent Show..... 700.00

Expenses

1. "Show Time at Kendrick" Talent Show cash prizes – 1st, 2nd, 3rd 175.00
 Security Officer..... 60.00
 Decorations..... 8.25
 Office supplies and certificates 49.85
 Sub total expenses 193.10

2. National Youth Crime Prevention Conference registration 125.00
 Transportation and parking 20.00
 Meals 35.00
 Sub Total expenses 180.00

3. National Teacher Appreciation Week May 8-12, 2000
 Gift Certificates..... 75.00
 Teacher/Staff..... 210.00
 Sub-total expenses 285.00

4. 8th Grade Appreciation Activities/Dance
 D.J./Videographer..... 100.00
 Security officer..... 60.00
 Sub-total expenses..... 160.00

5. Violence Prevention Curriculum..... 650.00

6. Miscellaneous
 Postage..... 7.80
 Office Supplies..... 54.05
 Sub-total expenses..... 61.85

Balance Forward..... \$ 1,225.50

Balance on Hand as of May 9, 2000..... \$ 395.55