

**Home & School
Treasury Report 8/ 18/2015**

Beginning Balance (4/14/2015) **\$40,464.64**

Income

Spring Fair

Spring Fair Sponsorship	\$10,246.00	
Spring Fair T-Shirts	\$277.00	
Spring Fair Fun Run Sponsorship	\$200.00	
Spring Fair Craft Fair	\$75.00	
Spring Fair Fun Run Race Entries	\$2,705.00	
Spring Fair All Weekend Ride Bands	\$17,280.00	
NSF Checks	\$231.00	
Spring Fair	\$123,608.22	
Silent Auction	\$25,006.00	
Spring Fair All Weekend Beer	\$440.00	
Spring Fair Holey Board	\$235.00	
Spring Fair - Parent bought BBQ sauce	\$14.19	
Spring Fair Concert Tickets	\$65.00	
Spring Fair Beer Refund	\$2,382.60	
Spring Fair - Oyster Bed	\$1,000.00	
Spring Fair Raffle Ticket	\$27,700.00	
Total Spring Fair	\$211,465.01	

Home & School

Spirit Store	\$501.00	
Total Home & School	\$501.00	

Total Income **\$211,966.01**

Expenses

Home & School Committee

Margaret Gaudin (Attendance Drawing #5)	\$100.00	
St. Joseph School (For Kimberly Thibodeaux Perfect Attendance)	\$1,000.00	
Entergy (Keep the meters on)	\$256.50	
Kimberly Thibodeaux (teacher appreciation week)	\$585.00	
Pioneer Products (Sno-ball machine)	\$2,025.51	
Corner Cafe (teacher appreciation week)	\$124.26	
Cory Pinion (teacher appreciation week)	\$68.60	
Elite Designs (teacher appreciation week)	\$60.00	
St. Joseph School (Donated money to the school)	\$100,000.00	
Kim Reeves (Pre-K & Kinder parents Boo Who's)	\$73.80	
Elite Designs (Spirit Store)	\$1,090.00	
PJ's Coffee (Welcome Back For The Teachers)	\$152.64	
Total Home & School Committee	\$105,536.31	

Athletic Concessions

Coca-Cola (drinks)	\$245.90	
Total Athletic Concessions	\$245.90	

Spring Fair

Garon Electric (Spring Fair New Meter)	\$690.00	
D-Fence Rentals (Spring Fair Temporary Fence)	\$655.00	
Greenwave Poster (Spring Fair Flyer)	\$144.00	
NSF Checks (Spring Fair)	\$231.00	
Elite Design (Spring Fair Signage)	\$1,376.00	
Air Effects/Sky Tracker (Spring Fair)	\$450.00	
Supercharger (Band)	\$1,800.00	
Elite Designs (Spring Fair T-shirts)	\$134.08	
Todd O'Neill (Band)	\$1,500.00	
St. Joseph School (Spring Fair Prizes)	\$5,833.63	
Wal-Mart (drinks)	\$869.40	
Kim Reeves (sucker pull game, fair supplies,jambalay cook off)	\$331.56	
Cash (Spring Fair Start Up Money)	\$10,000.00	
Creative Designs (Fun Run t-shirts)	\$868.73	
Domino's (pizza for the fair)	\$319.00	
Scott Miller (Friday Night Cop)	\$160.00	
Jacob Griffin (band)	\$300.00	
Frankie Hartman (prize booth)	\$36.60	
Thomas (food booth)	\$225.74	
John Perilloux (Saturday night cop)	\$160.00	
Gale Huerstel (face painting)	\$329.00	
Champagne Beverage (beer)	\$5,710.90	
Sal Perise (buns for food)	\$137.28	
Gold Star (rides)	\$39,642.70	
Crystal Smith (raffle winner)	\$60.00	
Jessica Bessette (rides)	\$15,000.00	
Atkins (crawfish pasta)	\$497.00	
Gabriel Building Supply (fair supplies)	\$311.37	
Bohning's Supermarket (food)	\$102.46	
Linda Pennix (all weekend beer supplies, pulled pork booth)	\$17.74	
Bateman's Ice (fair ice)	\$320.00	
The Sound Source (fair stage & stage banners)	\$7,000.00	
Fit Sports Training & Racing (fun run)	\$699.04	
Tangi Industrial (helium for light balloon)	\$134.34	
Pon Food (food)	\$1,701.70	
Reeves True Value (fair supplies)	\$1,613.68	
Stray Cats (daiquiris)	\$1,664.00	
St. Joseph School (trash bags)	\$75.45	
Krista Chiasson (silent auction)	\$32.46	
Sno-Balls To Go (sno-ball ice)	\$150.00	
Entergy (electricity)	\$406.46	
Kimberly Thibodeaux (silent auction)	\$102.03	
St. Joseph School (raffle ticket money paid w/ donations)	\$7,832.00	
The Molly Ringwalds (band)	\$4,000.00	
The Daily Star ("Thank You" in the newspaper)	\$200.00	
Total Spring Fair	\$113,824.35	

Total Expenses **\$219,606.56**

Ending Balance **\$32,824.09**