

**Maillard Middle School PAC
munch a lunch 2017 2018**

2017-2018

Expenses	Sept (annual administration fee paid in July 11 2017 \$336)	\$ 336.00
	oct	\$ 707.60
	nov	\$ 415.01
	dec	\$ 602.27
	jan	\$ 549.09
	feb	\$ 346.86
	march	\$ 609.82
	apr	\$ -
	may	\$ 383.67
	june	

Expenses Total		\$ 3,950.32
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Income	Sept	\$ -
	oct	\$ 5,206.55
	nov	\$ 458.74
	dec	\$ 186.57
	jan	\$ 562.04
	feb	\$ 160.62
	march	\$ 100.64
	apr	\$ 166.31
	may	\$ 10.58
	june	

Income Total		\$ 6,852.05
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Grand Total		\$ 2,901.73
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