

2018-19 Classroom Funds from Khalsa PTO											
Classroom	Toddler East	Toddler West	LEE	LEN	LES	UE	UW	PN	PS	PU	Total
# of Students in 2018-19	17	17	23	23	23	27	27	26	25	23	231
Per Room Distribution	\$310.28	\$310.28	\$310.28	\$310.28	\$310.28	\$310.28	\$310.28	\$310.28	\$310.28	\$310.28	
Per Student Distribution	\$228.34	\$228.34	\$308.94	\$308.94	\$308.94	\$362.67	\$362.67	\$349.23	\$335.80	\$308.94	
2018 Total Distribution	\$538.63	\$538.63	\$619.22	\$619.22	\$619.22	\$672.95	\$672.95	\$659.51	\$646.08	\$619.22	\$6,205.61
Rollover Balance	\$444.55	\$444.55	\$2,733.47	\$1,219.91	\$2,157.26	\$655.23	\$655.23	\$1,562.33	\$169.62	\$210.15	\$10,252.30
2018 Starting Balance	\$983.18	\$983.18	\$3,352.69	\$1,839.13	\$2,776.48	\$1,328.18	\$1,328.18	\$2,221.85	\$815.70	\$829.36	\$16,457.91
Purchases			\$1,151.44								
			\$86.59								
Classroom Balance, Current	\$983.18	\$983.18	\$2,114.66	\$1,839.13	\$2,776.48	\$1,328.18	\$1,328.18	\$2,221.85	\$815.70	\$829.36	\$15,219.88