

PSO Account Balances as of 23 MAY 2026

Account Balance	\$60,838.99		
PSO Emergency Fund	\$(5,000)		
Reserve	\$(4,000)		
Approved and Pending PSO Expenses	(14,661.89)		
Remaining Committee Budget for 2025- 26	\$(5,901.55)		
Eligible Surplus for Grants	\$31,275.55		
2025-2026 PSO Budget			
(includes cleared and pending expenses)			
Committee/Category	Budgeted	Spent	Remaining
Annual Fundraiser	\$3,500	\$(2,631)	\$869
Assemblies	\$1,000	\$-	\$1,000
Community Events	\$300	\$-	\$300
Elementary Events	\$4,000	\$(5,590)	\$(1,590)
HS Formal Dance	\$3,000	\$-	\$3,000
PSO Admin	\$2,000	\$(946)	\$1,054
Secondary Events	\$2,000	\$(912)	\$1,088
Staff Appreciation	\$10,000	\$(10,267)	\$(267)
Uniform Swap	\$200	\$-	\$200
Parent Connection	\$600	\$(353)	\$247
Total	\$26,600	\$(20,698)	\$5,902
Grants approved YTD for 2025-26	\$15,165.20		