

## 2011-2012 Waukesha Catholic Home & School Budget Accounts

(For Check Request & Budget coding only)

Revenue	St. Joe's Campus
801 Benefits-Dineouts, Label Daddy, etc	201 5th Grade Orientation
802 Family Dues	202 6th Grade Camp
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803 Net Logo & Sportswear	203 7th Grade Buses Tyme Out
804 Net St Mary Socials & Fundraisers	204 CSW Student Entertainment
805 Net St. Joe's Socials & Fundraisers	205 Graduation
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806 Net St William Socials & Fundraiser	206 Talent Show - Misc.
807 Pancake Breakfast	208 Grandparents Day
809 Walk-a-Thon	209 Goodie Baskets-Convention Gifts
810 WCSS Gold C & EB	<hr/>
	210 Teacher Luncheons, Dinners & Snacks
	211 Winter Treat
	212 Year End Event - Street Dance
	230 Misc

H&S (WCSS) Expenses	St. Mary's Campus
101 All Staff Breakfast	301 1st Communion Reception
102 Art Appreciation	302 5th Grade Recognition and DARE Grad
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103 Auction Basket	303 Bingo Night
104 Back to School Packet & Welcome Bag	304 Christmas & Spring Concerts
105 Buses for All School Mass	305 CSW Entertainment
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106 Christmas Scrip Staff	307 Year End Event - Fun Day
107 CSW	308 Grandparents Day
107 Mass of Intention-All Parishes	309 Goodie Baskets-Convention Gifts
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111 Principal's Day (formerly DRIVE)	310 Teacher Luncheons, Dinners & Snacks
112 Secretary's Day	311 H&S Meetings-Welcome Back Reception
130 Operating & Misc Expenses	312 High Interest Day - Misc.
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	313 Mentoring Dinner
	314 Teacher Appreciation Day
	330 Misc

St. William's Campus
401 5th Grade Recognition
402 CSW Ice Cream Social
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403 Dare Graduation
404 Year End Event - Picnic
405 Field Trip Reimbursement
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408 Grandparents Day
409 Goodie Baskets - Convention Gifts
410 Teacher Luncheons, Dinners & Snacks