Student Activity Funds: 2026-2027						
Activity Account Name	**Beginning Balance**	**Received**	**Total Revenues**	**Expenditures**	**Current Balance**	**Notes**
Arts Grant - 7E216	$0.00	$0.00	$0.00	$0.00	$0.00	
Attendance Incentives - 7E214	$155.77	$0.00	$155.77	$0.00	$155.77	
Camp Joy Fifth Grade - 7E001	$7,034.81	$0.00	$7,034.81	$0.00	$7,034.81	
Candy Bar Fundraiser - 7E320	$0.00	$0.00	$0.00	$0.00	$0.00	
Chess - 7E003	$847.94	$0.00	$847.94	$0.00	$847.94	
Chorus - 7E004	$133.79	$0.00	$133.79	$0.00	$133.79	
Contributions/ Donation 7E012	$2,500.00	$0.00	$2,500.00	$0.00	$2,500.00	
Devil Store - 7E213	$0.00	$0.00	$0.00	$0.00	$0.00	
Drama- 7E006	$249.76	$0.00	$249.76	$0.00	$249.76	
Fifth Grade - 7E007	$0.00	$0.00	$0.00	$0.00	$0.00	
First Grade - 7E008	$0.00	$930.00	$930.00	$1,132.00	-$202.00	
Fourth Grade - 7E009	$0.00	$94.00	$94.00	$0.00	$94.00	
Gifted & Talented - 7E028	$8.93	$0.00	$8.93	$0.00	$8.93	
Girls On the Run - 7E511	$0.00	$0.00	$0.00	$0.00	$0.00	
Kindergarten - 7E011	$0.00	$0.00	$0.00	$0.00	$0.00	
Last Day Picnic - 7E212	$47.09	$0.00	$47.09	$0.00	$47.09	
Mumkin - 7E310	$0.00	$226.00	$226.00	$0.00	$226.00	
PreSchool - 7E013	$0.00	$577.50	$577.50	$0.00	$577.50	
PTC - 7E910	$3,407.47	$0.00	$3,407.47	$335.87	$3,071.60	
Second Grade - 7E016	$0.00	$0.00	$0.00	$0.00	$0.00	
Sixth Grade - 7E017	$0.00	$0.00	$0.00	$0.00	$0.00	
SSI - 7E018	$989.75	$45.00	$1,034.75	$402.63	$632.12	
Staff Funds - 7E019	$219.60	$224.95	$444.55	$0.00	$444.55	
Student Council - 7E022	$611.23	$0.00	$611.23	$0.00	$611.23	
Student Funds - 7E211	$27,159.15	$0.00	$27,159.15	$5,330.38	$21,828.77	Beg Balance adjusted from $25,498.42 to $27,159.15
The Five Club - 7E215	$75.00	$0.00	$75.00	$0.00	$75.00	
Third Grade - 7E023	$0.00	$265.00	$265.00	$186.00	$79.00	
Unified Activity Club - 7E850	$1,085.44	$0.00	$1,085.44	$0.00	$1,085.44	
GRAND TOTAL	$44,525.73	$2,362.45	$46,888.18	$7,386.88	**$39,501.30**	
Date Updated: 10/20/26						