

Student Activity Funds: 2025-2026						
Activity Account Name	Beginning Balance	Received	Total Revenues	Expenditures	Current Balance	Notes
Arts Grant - 7E216	\$565.00	\$0.00	\$565.00	\$565.00	\$0.00	
Attendance Incentives - 7E214	\$155.77	\$0.00	\$155.77	\$0.00	\$155.77	
Camp Joy Fifth Grade - 7E001	\$230.00	\$13,719.63	\$13,949.63	\$6,914.82	\$7,034.81	
Candy Bar Fundraiser - 7E320 **	\$0.00	\$21,459.00	\$21,459.00	\$12,750.33	\$0.00	
Chess - 7E003	\$1,013.22	\$90.00	\$1,103.22	\$255.28	\$847.94	
Chorus - 7E004	\$133.79	\$0.00	\$133.79	\$0.00	\$133.79	
Devil Store - 7E213	\$240.00	\$0.00	\$240.00	\$240.00	\$0.00	
Drama- 7E006	\$395.57	\$3,255.90	\$3,651.47	\$3,401.71	\$249.76	
Fifth Grade - 7E007**	\$0.00	\$287.00	\$287.00	\$80.00	\$0.00	
First Grade - 7E008**	\$0.00	\$777.50	\$777.50	\$210.00	\$0.00	
Fourth Grade - 7E009**	\$0.00	\$228.00	\$228.00	\$228.00	\$0.00	
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	\$1,326.00	\$1,326.00	\$1,326.00	\$0.00	
Last Day Picnic - 7E212*	\$2,231.32	\$800.00	\$3,031.32	\$2,231.32	\$800.00	
Mumkin - 7E310**	\$0.00	\$1,664.50	\$1,664.50	\$0.00	\$0.00	
PreSchool - 7E013	\$0.00	\$1,167.50	\$1,167.50	\$1,167.50	\$0.00	
PTC - 7E910*	\$2,299.87	\$17,454.45	\$19,754.32	\$16,346.85	\$3,407.47	
Second Grade - 7E016**	\$0.00	\$1,758.00	\$1,758.00	\$1,667.00	\$91.00	
Sixth Grade - 7E017*	\$7,393.05	\$4,255.00	\$11,648.05	\$5,365.76	\$6,282.29	
SSI - 7E018	\$734.75	\$180.00	\$914.75	\$0.00	\$914.75	
Staff Funds - 7E019*	\$1,034.05	\$1,813.68	\$2,847.73	\$2,409.25	\$438.48	
Student Council - 7E022	\$611.23	\$0.00	\$611.23	\$0.00	\$611.23	
Student Funds - 7E211*	\$16,000.38	\$14,051.90	\$30,052.28	\$14,276.31	\$15,775.97	
The Five Club - 7E215	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00	
Third Grade - 7E023	\$0.00	\$765.00	\$765.00	\$765.00	\$0.00	Updated 7/13/26
Unified Activity Club - 7E850	\$21.40	\$1,500.00	\$1,521.40	\$435.96	\$1,085.44	* MV 6/30 BAL to FY 25-26 - **Transferred to Student Funds
GRAND TOTAL						