

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	\$0.00	\$0.00	\$0.00	\$0.00	
Fourth Grade - 7E009	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$54.00	\$54.00	\$0.00	\$54.00	
PreSchool - 7E013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PTC - 7E910	\$3,407.47	\$0.00	\$3,407.47	\$0.00	\$3,407.47	
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	\$15.00	\$1,004.75	\$226.19	\$778.56	
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	\$3,376.50	\$23,782.65	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	\$0.00	\$0.00	\$0.00	\$0.00	
Unified Activity Club - 7E850	\$1,085.44	\$0.00	\$1,085.44	\$0.00	\$1,085.44	
GRAND TOTAL	\$44,525.73	\$293.95	\$44,819.68	\$3,602.69	\$41,216.99	
Date Updated: 9/14/26						