



**ARBOR VIEW ACTIVITY REPORT -March 2026**

	<b><u>BEGINNING BALANCE</u></b>	<b><u>RECEIPTS</u></b>	<b><u>DISBURSEMENTS</u></b>	<b><u>ENDING BALANCE</u></b>
General Activity	4,551.78		(280.00)	4,271.78
PBIS	(200.00)			(200.00)
School Store	94.03			94.03
Playground Fund	(2,631.50)			(2,631.50)
Chorus/Music	14.26			14.26
School Pictures	-	814.79		814.79
Fundraisers	(621.50)			(621.50)
Student Council	9.68			9.68
Literacy Night/Variety Show	786.12			786.12
Yearbook	1,503.00			1,503.00
Science	5,180.63			5,180.63
Arts	100.00			100.00
Rotary Donations	1,130.95			1,130.95
Other Donations	1,278.40			1,278.40
Grants - FRL	(224.28)			(224.28)
Drink Vending Machines	-			-
Field trips	2,127.50			2,127.50
Rot. Donation - At Risk Students	187.50			187.50
Outdoor Education	(2,380.60)			(2,380.60)
Intermural Athletics	1,606.90			1,606.90
Technology	2,093.62			2,093.62
Gift Cards	-			-
Maker Space	9,740.78			9,740.78
<b>TOTAL</b>	<b>24,347.27</b>	<b>814.79</b>	<b>(280.00)</b>	<b>24,882.06</b>