



BRIAR GLEN ACTIVITY REPORT - May 2026

	<u>BEGINNING BALANCE</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
General Activity	(19,451.53)			(19,451.53)
PBIS	230.80			230.80
School Store	-			-
Chorus/Music	232.06			232.06
School Pictures	1,917.96	372.38		2,290.34
Science	2,803.50		(1,360.00)	1,443.50
Fundraisers	-			-
Student Council	744.14		(399.43)	344.71
Yearbook	-			-
Supplies for Success	-			-
Rotary Donations	1,765.33			1,765.33
Other Donations	6,339.74	871.00	(150.00)	7,060.74
Grants - FRL	154.44			154.44
Drink Vending Machines	2,222.93		(218.08)	2,004.85
Field trips	603.25			603.25
Rot. Donations At Risk Students	187.50			187.50
Outdoor Education	2,653.35			2,653.35
Intermural Athletics	-			-
Girls on the Run Club	1,489.09		(878.35)	610.74
Fun Run	790.19			790.19
Trivia Night	-			-
BG Fire Donations	-			-
Garden Club	300.00			300.00
Art Club	500.00			500.00
TOTAL	3,482.75	1,243.38	(3,005.86)	1,720.27