

**Arena Union Elementary School
Student Body Account Balances
Month: February-16**

Number	Description	Beginning Balance	Income	Expenses	Ending Balance
1	Schoolwide	\$3,764.04	\$317.00	\$23.17	\$4,057.87
2	Athletics	\$2,047.46	\$0.00	\$225.00	\$1,822.46
3	Extracurricular	\$495.43	\$0.00	\$0.00	\$495.43
4	Positive Rewards	\$1,489.03	\$28.00	\$0.00	\$1,517.03
5	Kindergarten/Henley	\$100.00	\$0.00	\$0.00	\$100.00
6	Kindergarten/Sittloh	\$100.00	\$0.00	\$0.00	\$100.00
7	Grade 1/Gaona	\$95.00	\$0.00	\$0.00	\$95.00
8	Grade 2/Biglow	\$2,036.06	\$0.00	\$0.00	\$2,036.06
9	Grade 3/Rodriguez	\$1,437.32	\$0.00	\$0.00	\$1,437.32
10	Grade 3/Fraser	\$1,437.32	\$0.00	\$0.00	\$1,437.32
11	Grade 4/Ledbetter	\$1,496.55	\$0.00	\$0.00	\$1,496.55
12	Grade 4/Jimerson	\$1,496.55	\$0.00	\$0.00	\$1,496.55
13	Grade 5-6/Garner	\$501.44	\$0.00	\$0.00	\$501.44
14	Grade 5/Berger	\$732.56	\$0.00	\$0.00	\$732.56
15	Grade 6/Cover	\$714.67	\$0.00	\$0.00	\$714.67
16	Grade7/Advisor Allen/Egger	\$3,556.62	\$0.00	\$0.00	\$3,556.62
17	Grade 8/Advisor Hughey	\$1,673.67	\$0.00	\$0.00	\$1,673.67
18	Yearbook	\$2,042.25	\$125.00	\$0.00	\$2,167.25
19	Pirate Apparel	\$3,283.11	\$0.00	\$0.00	\$3,283.11
20	eScrip	\$212.43	\$0.00	\$0.00	\$212.43
21	Library	\$3,410.47	\$0.00	\$0.00	\$3,410.47
22	Fine Arts Day	\$1,176.34	\$0.00	\$0.00	\$1,176.34
23	Science	\$292.31	\$0.00	\$0.00	\$292.31
24	Student Council	\$840.02	\$372.00	\$0.00	\$1,212.02
25	Arena Press Newspaper	\$0.00	\$205.00	\$0.00	\$205.00
26		\$0.00	\$0.00	\$0.00	\$0.00
27		\$0.00	\$0.00	\$0.00	\$0.00
28					
Total		\$34,430.65	\$1,047.00	\$248.17	\$35,229.48