

Arena Elementary School
 Student Body Account Balances
 Month: January-21

Number	Description	Beginning Balance	Income	Expenses	Ending Balance
1	Schoolwide	\$3,762.55	\$0.00	\$24.33	\$3,738.22
2	Athletics	\$2,014.41	\$0.00	\$0.00	\$2,014.41
3	Extracurricular	\$437.42	\$0.00	\$0.00	\$437.42
4	Positive Rewards	\$1,775.91	\$0.00	\$0.00	\$1,775.91
5	Kindergarten	\$690.00	\$0.00	\$0.00	\$690.00
6	Grade 1	\$750.00	\$0.00	\$0.00	\$750.00
7	Grade 2	\$750.00	\$0.00	\$0.00	\$750.00
8	Grade 3	\$760.00	\$0.00	\$0.00	\$760.00
9	Grade 4	\$4,102.00	\$0.00	\$0.00	\$4,102.00
10	Grade 5	\$3,575.84	\$0.00	\$0.00	\$3,575.84
11	Grade 6	\$2,085.53	\$0.00	\$0.00	\$2,085.53
12	Grade 7	\$1,804.83	\$0.00	\$0.00	\$1,804.83
13	Grade 8	\$2,500.81	\$0.00	\$0.00	\$2,500.81
14	Library	\$5,339.63	\$0.00	\$0.00	\$5,339.63
15	Student Government	\$3,471.30	\$0.00	\$0.00	\$3,471.30
16	Yearbook	\$5,595.03	\$0.00	\$0.00	\$5,595.03
17	Fine Arts Day	\$1,400.00	\$0.00	\$0.00	\$1,400.00
18	Native Club	\$3,016.43	\$0.00	\$0.00	\$3,016.43
19	Mathletes	\$426.67	\$0.00	\$0.00	\$426.67
20		\$0.00	\$0.00	\$0.00	\$0.00
21		\$0.00	\$0.00	\$0.00	\$0.00
22		\$0.00	\$0.00	\$0.00	\$0.00
23		\$0.00	\$0.00	\$0.00	\$0.00
24		\$0.00	\$0.00	\$0.00	\$0.00
25		\$0.00	\$0.00	\$0.00	\$0.00
26		\$0.00	\$0.00	\$0.00	\$0.00
27		\$0.00	\$0.00	\$0.00	\$0.00
28					
Total		\$44,258.36	\$0.00	\$24.33	\$44,234.03

Arena Elementary School
Student Body Account Balances
Month: December-21

Number	Description	Beginning Balance	Income	Expenses	Ending Balance
1	Schoolwide	\$3,803.69	\$0.00	\$41.14	\$3,762.55
2	Athletics	\$2,014.41	\$0.00	\$0.00	\$2,014.41
3	Extracurricular	\$437.42	\$0.00	\$0.00	\$437.42
4	Positive Rewards	\$1,768.91	\$7.00	\$0.00	\$1,775.91
5	Kindergarten	\$750.00	\$0.00	\$60.00	\$690.00
6	Grade 1	\$750.00	\$0.00	\$0.00	\$750.00
7	Grade 2	\$750.00	\$0.00	\$0.00	\$750.00
8	Grade 3	\$760.00	\$0.00	\$0.00	\$760.00
9	Grade 4	\$4,102.00	\$0.00	\$0.00	\$4,102.00
10	Grade 5	\$3,075.84	\$500.00	\$0.00	\$3,575.84
11	Grade 6	\$1,750.82	\$599.00	\$264.29	\$2,085.53
12	Grade 7	\$1,804.83	\$0.00	\$0.00	\$1,804.83
13	Grade 8	\$2,500.81	\$0.00	\$0.00	\$2,500.81
14	Library	\$5,339.63	\$0.00	\$0.00	\$5,339.63
15	Student Government	\$3,471.30	\$0.00	\$0.00	\$3,471.30
16	Yearbook	\$5,595.03	\$0.00	\$0.00	\$5,595.03
17	Fine Arts Day	\$1,400.00	\$0.00	\$0.00	\$1,400.00
18	Native Club	\$2,429.74	\$586.69	\$0.00	\$3,016.43
19	Mathletes	\$426.67	\$0.00	\$0.00	\$426.67
20		\$0.00	\$0.00	\$0.00	\$0.00
21		\$0.00	\$0.00	\$0.00	\$0.00
22		\$0.00	\$0.00	\$0.00	\$0.00
23		\$0.00	\$0.00	\$0.00	\$0.00
24		\$0.00	\$0.00	\$0.00	\$0.00
25		\$0.00	\$0.00	\$0.00	\$0.00
26		\$0.00	\$0.00	\$0.00	\$0.00
27		\$0.00	\$0.00	\$0.00	\$0.00
28					
Total		\$42,931.10	\$1,692.69	\$365.43	\$44,258.36

