

Arena Elementary School
 Student Body Account Balances
 Month: May-25

Number	Description	Beginning Balance	Income	Expenses	Ending Balance
1	Schoolwide	\$3,240.66	\$0.00	\$40.18	\$3,200.48
2	Athletics	\$7,336.35	\$1,300.00	\$0.00	\$8,636.35
3	Positive Rewards	\$4,415.30	\$42.00	\$0.00	\$4,457.30
4	Kindergarten	\$700.00	\$0.00	\$0.00	\$700.00
5	Kindergarten	\$0.00	\$0.00	\$0.00	\$0.00
6	Grade 1	\$1,048.00	\$0.00	\$20.50	\$1,027.50
7	Grade 2	\$936.00	\$0.00	\$0.00	\$936.00
8	Grade 2	\$896.00	\$0.00	\$0.00	\$896.00
9	Grade 3	\$2,805.55	\$189.52	\$0.00	\$2,995.07
10	Grade 4	\$477.58	\$408.00	\$0.00	\$885.58
11	Grade 5	\$2,289.89	\$0.00	\$45.50	\$2,244.39
12	Grade 6	\$440.38	\$0.00	\$0.00	\$440.38
13	Grade 7	\$183.52	\$531.00	\$100.00	\$614.52
14	Grade 8	\$4,666.73	\$1,213.00	\$0.00	\$5,879.73
15	Library	\$5,757.53	\$23.00	\$0.00	\$5,780.53
16	Student Government	\$3,395.30	\$0.00	\$0.00	\$3,395.30
17	Yearbook	\$472.12	\$105.00	\$0.00	\$577.12
18	Fine Arts Day	\$1,402.00	\$0.00	\$0.00	\$1,402.00
19	Native Club	\$1,726.71	\$0.00	\$0.00	\$1,726.71
20	Mathletes	\$426.67	\$0.00	\$0.00	\$426.67
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		\$42,616.29	\$3,811.52	\$206.18	\$46,221.63

Arena Elementary School
 Student Body Account Balances
 Month: June-25

Number	Description	Beginning Balance	Income	Expenses	Ending Balance
1	Schoolwide	\$3,200.48	\$0.00	\$274.90	\$2,925.58
2	Athletics	\$8,636.35	\$0.00	\$0.00	\$8,636.35
3	Positive Rewards	\$4,457.30	\$21.00	\$0.00	\$4,478.30
4	Kindergarten	\$700.00	\$0.00	\$0.00	\$700.00
5	Kindergarten	\$0.00	\$0.00	\$0.00	\$0.00
6	Grade 1	\$1,027.50	\$0.00	\$0.00	\$1,027.50
7	Grade 2	\$936.00	\$0.00	\$0.00	\$936.00
8	Grade 2	\$896.00	\$0.00	\$0.00	\$896.00
9	Grade 3	\$2,995.07	\$0.00	\$269.84	\$2,725.23
10	Grade 4	\$885.58	\$0.00	\$0.00	\$885.58
11	Grade 5	\$2,244.39	\$0.00	\$38.00	\$2,206.39
12	Grade 6	\$440.38	\$0.00	\$0.00	\$440.38
13	Grade 7	\$614.52	\$0.00	\$0.00	\$614.52
14	Grade 8	\$5,879.73	\$0.00	\$4,974.25	\$905.48
15	Library	\$5,780.53	\$51.00	\$0.00	\$5,831.53
16	Student Government	\$3,395.30	\$0.00	\$0.00	\$3,395.30
17	Yearbook	\$577.12	\$1,695.00	\$0.00	\$2,272.12
18	Fine Arts Day	\$1,402.00	\$0.00	\$0.00	\$1,402.00
19	Native Club	\$1,726.71	\$146.50	\$0.00	\$1,873.21
20	Mathletes	\$426.67	\$0.00	\$0.00	\$426.67
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		\$46,221.63	\$1,913.50	\$5,556.99	\$42,578.14

Arena Elementary School
 Student Body Account Balances
 Month: July-25

Number	Description	Beginning Balance	Income	Expenses	Ending Balance
1	Schoolwide	\$0.00	\$42,578.14	\$39,469.62	\$3,108.52
2	Athletics	\$0.00	\$8,636.35	\$0.00	\$8,636.35
3	Positive Rewards	\$0.00	\$4,478.30	\$0.00	\$4,478.30
4	TK/Kindergarten	\$0.00	\$700.00	\$0.00	\$700.00
5	Kindergarten	\$0.00	\$0.00	\$0.00	\$0.00
6	Grade 1	\$0.00	\$700.00	\$0.00	\$700.00
7	Grade 2	\$0.00	\$1,027.50	\$0.00	\$1,027.50
8	Grade 3	\$0.00	\$916.00	\$0.00	\$916.00
9	Grade 3	\$0.00	\$916.00	\$0.00	\$916.00
10	Grade 4	\$0.00	\$2,725.23	\$0.00	\$2,725.23
11	Grade 5	\$0.00	\$885.58	\$0.00	\$885.58
12	Grade 6	\$0.00	\$2,206.39	\$0.00	\$2,206.39
13	Grade 7	\$0.00	\$440.38	\$0.00	\$440.38
14	Grade 8	\$0.00	\$614.52	\$0.00	\$614.52
15	Library	\$0.00	\$5,831.53	\$0.00	\$5,831.53
16	Student Government	\$0.00	\$3,395.30	\$0.00	\$3,395.30
17	Yearbook	\$0.00	\$2,272.12	\$0.00	\$2,272.12
18	Fine Arts Day	\$0.00	\$1,412.00	\$0.00	\$1,412.00
19	Native Club	\$0.00	\$1,873.21	\$0.00	\$1,873.21
20	Mathletes	\$0.00	\$426.67	\$0.00	\$426.67
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		\$0.00	\$82,035.22	\$39,469.62	\$42,565.60

