



## PARK VIEW ACTIVITY REPORT - December 2025

	<u>BEGINNING BALANCE</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
General Activity	19,562.07			19,562.07
PBIS	-			-
School Store	-			-
Chorus/Music	(10,740.70)		(999.00)	(11,739.70)
School Pictures	1,548.58			1,548.58
Fundraisers	(495.33)			(495.33)
Challenge Fundraiser	386.00			386.00
Student Council	-			-
Yearbook	3,826.40			3,826.40
Supplies for Success	-			-
Rotary Donations	2,373.37			2,373.37
Other Donations	352.23			352.23
Grants - FRL	165.00			165.00
Drink Vending Machines	842.18			842.18
Field trips	2,328.95			2,328.95
Rot. Donations At Risk Students	27.25			27.25
Outdoor Education	(56.17)			(56.17)
Intermural Athletics	-			-
Gym Sound System Donation	-			-
Science	3,207.10			3,207.10
<b>TOTAL</b>	<b>23,326.93</b>	<b>-</b>	<b>(999.00)</b>	<b>22,327.93</b>