ACTIVITY FUND RECORDS Account Balances

## Boyceville Community School District Activity Fund Balances

ACCOUNT	BALANCE
PBIS	\$783.29
Playground	\$404.93
Reading Club	\$1,391.70
TCE Field Trips	\$402.66
TCE Picture Fund	\$922.35
TCE PTO	\$22,901.88
Scholarships/Grants	\$1,575.12
Scholarships/Grants - Knights of Columbus	\$1,071.15
Scholarships/Grants - Suicide Prevention	\$380.50
Scholarships/Grants - TCE Alfalfa Fest	\$2,368.16
Scholarships/Grants - Wellness	\$1,553.93
Band	\$1,776.65
Choir	\$6,980.06
Drama Club	\$7,192.19
School Based Enterprise (prev FBLA)	\$1,433.62
FCCLA	\$68.56
FFA	\$3,114.66
High School Student Council	\$503.69
Library	\$833.95
Middle School Student Council	\$165.16
Science Olympiad	\$21,406.96
Spanish Club	\$3,410.24
Special Ed Voc	\$471.13
Success for Children	\$141.36
Yearbook	\$526.01
Baseball	\$5,143.03
Boys Basketball	-\$0.05
Cross Country	\$124.18
Dance	\$1,083.56
Football	\$6,643.80
Football Cheerleading	\$111.08
Girls Basketball	\$1,965.24
Softball	\$178.39
Tournament	\$5,010.41
Track	\$3,258.67

11/4/2025

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Volleyball	\$5,745.38
Wresting Cheerleading	\$0.00
Wrestling	\$49.23
Class of 2026	\$6,232.46
Class of 2027	-\$360.18
Class of 2028	\$625.84
Class of 2029	\$527.02
General In/Out	\$94,074.07
TOTAL FUND 21 BALANCE	\$212,192.04

11/4/2025