

## PARK VIEW ACTIVITY REPORT - March 2025

	<b>BEGINNING BALANCE</b>	<b>RECEIPTS</b>	<b>DISBURSEMENTS</b>	<b>ENDING BALANCE</b>
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General Activity	19,743.67			19,743.67
PBIS	-			-
School Store	-			-
Chorus/Music	(6,878.87)			(6,878.87)
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	2,223.37			2,223.37
Other Donations	352.23			352.23
Grants - FRL	165.00			165.00
Drink Vending Machines	842.18			842.18
Field trips	(779.45)			(779.45)
Rot. Donations At Risk Students	27.25			27.25
Outdoor Education	1,798.52			1,798.52
Intermural Athletics	-			-
Gym Sound System Donation	-			-
Science	3,207.10			3,207.10
TOTAL	22,958.15	-	-	22,958.15