



BRIAR GLEN ACTIVITY REPORT -November 2025

	<u>BEGINNING BALANCE</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
General Activity	20,604.97			20,604.97
PBIS	230.80			230.80
School Store	-			-
Chorus/Music	605.75			605.75
School Pictures	1,917.96			1,917.96
Science	2,803.50			2,803.50
Fundraisers	-			-
Student Council	598.91			598.91
Yearbook	-			-
Supplies for Success	-			-
Rotary Donations	1,765.33			1,765.33
Other Donations	8,487.17		(693.47)	7,793.70
Grants - FRL	154.44			154.44
Drink Vending Machines	2,777.32			2,777.32
Field trips	573.25			573.25
Rot. Donations At Risk Students	187.50			187.50
Outdoor Education	5,103.35		(2,450.00)	2,653.35
Intermural Athletics	-			-
Girls on the Run Club	169.09			169.09
Fun Run	790.19			790.19
Trivia Night	-			-
BG Fire Donations	-			-
Art Club	500.00			-
TOTAL	47,269.53	-	(3,143.47)	44,126.06