ACTIVITY FUND RECORDS Account Balances

Boyceville Community School District Activity Fund Balances

ACCOUNT	BALANCE
PBIS	\$1,330.57
Playground	\$404.93
Reading Club	\$1,375.09
TCE Field Trips	\$402.66
TCE Picture Fund	\$922.35
TCE PTO	\$9,847.62
Scholarships/Grants	\$1,575.12
Scholarships/Grants - Knights of Columbus	\$771.15
Scholarships/Grants - Suicide Prevention	\$380.50
Scholarships/Grants - TCE Alfalfa Fest	\$2,368.16
Scholarships/Grants - Wellness	\$1,553.93
Band	\$1,919.08
Choir	\$349.86
Drama Club	\$7,324.15
School Based Enterprise (prev FBLA)	\$183.57
FCCLA	\$68.56
FFA	\$2,622.05
High School Student Council	\$868.70
Library	\$833.95
Middle School Student Council	\$165.16
Science Olympiad	\$26,284.96
Spanish Club	\$3,410.24
Special Ed Voc	\$260.94
Success for Children	\$636.36
Yearbook	\$526.01
Baseball	\$5,143.03
Boys Basketball	-\$0.05
Cross Country	\$589.63
Dance	\$1,108.96
Football	\$8,531.77
Football Cheerleading	\$111.08
Girls Basketball	\$261.24
Softball	\$138.39
Tournament	\$2,960.76

10/6/2025

ACTIVITY FUND RECORDS Account Balances

Track	\$3,258.67
Volleyball	\$5,883.41
Wresting Cheerleading	\$0.00
Wrestling	\$49.23
Class of 2026	\$5,831.26
Class of 2027	-\$504.18
Class of 2028	\$1,449.48
Class of 2029	\$25.00
General In/Out	\$101,548.76
TOTAL FUND 21 BALANCE	\$202,772.11

10/6/2025