

04/30/2022 Building Student Activity Balances

Account	Description	Balance
02.22.3	Sullivan Library	\$3,240.96
02.23.3	Sullivan Drama	-\$363.77
02.31.3	Sullivan Band	\$0.00
02.32.3	Sullivan Choir	-\$61.00
02.36.3	Sullivan Needy Family	\$206.64
02.40.3	Sullivan Field Trips	\$43.29
02.60.3	Sullivan Camp Scholarship Fund	\$93.01
02.61.3	Sullivan Supervising Teacher Reimbursement	\$0.00
02.89.3	Sullivan STEAM	\$0.00
02.98.3	Sullivan LEGO Robotics	\$538.88
	TOTAL	\$4,122.78
03.02.3	Ross Charitable Fund	\$136.24
03.03.3	Ross Student Spirit Purchases	\$20.00
03.22.3	Ross Library	\$1,430.85
03.36.3	Ross Needy Family	\$939.58
03.40.3	Ross Field Trips	\$307.37
03.61.3	Ross Supervising Teacher Reimbursement	\$31.25
03.89.3	Ross STEAM	\$1,127.92
	TOTAL	\$3,993.21
04.02.3	MacArthur Charitable Fund	\$146.16
04.03.3	MacArthur Student Spirit Purchases	\$0.00
04.08.3	MacArthur Eighth Grade	-\$4,328.45
04.11.3	MacArthur Student Incentives/Student Support	\$150.08
04.13.3	MacArthur Applied Tech Club	\$523.44
04.14.3	MacArthur Creativity Club	\$0.00
04.15.3	MacArthur Student Senate	\$1,470.45
04.20.3	MacArthur Art	\$0.00
04.22.3	MacArthur Library	\$0.00

04.23.3	MacArthur Drama	\$777.76
04.28.3	MacArthur Life Skills Club	\$18.46
04.30.3	MacArthur Orchestra	\$0.00
04.31.3	MacArthur Band	\$0.00
04.32.3	MacArthur Choir	\$0.00
04.40.3	MacArthur Field Trips	-\$2,752.85)
04.51.3	MacArthur Basketball	-\$1.00)
04.53.3	MacArthur Pom-Pon	-\$710.92)
04.54.3	MacArthur Track	\$0.00
04.55.3	MacArthur Volleyball	\$0.00
04.56.3	MacArthur Wrestling	-\$691.20)
04.61.3	MacArthur Supervising Teacher Reimbursement	\$0.00
	TOTAL	\$2,940.19
05.02.3	Eisenhower Charitable Fund	\$0.00
05.03.3	Eisenhower Student Spirit Purchases	\$6.00
05.22.3	Eisenhower Library	\$467.53
05.36.3	Eisenhower Needy Family	\$803.11
05.40.3	Eisenhower Field Trips	\$860.21
05.61.3	Eisenhower Supervising Teacher Reimbursement	\$31.25
	TOTAL	\$2,168.10
GRAND TOTAL ALL BUILDINGS		\$13,224.28