

Activity Fund Sub-Accounts	Budget Balance
CO - Blazers	\$465.46
Ardmore - Student Council	\$730.88
North - Student Council	\$84.01
Schafer - Project Playground	\$0.65
Schafer - Student Council	\$0.82
York Center - Project Playground	\$11.29
Westmore - Student Council	\$2,320.20
Jackson - Pepsi - Staff	\$0.22
Jackson - Builders Club	\$3,355.55
Jackson - SAVE Ecology	\$869.89
Jefferson - Student Council	\$1,017.84
Jefferson - Builders Club	-\$106.50
Total	\$8,745.81