

**Mountain View School
Fund 526 Ledger**

1/29/2019

Project Code	Total in Fund	Change since Last Meeting	Total Earmarked	Total Available
School May Designate - 5500	\$14,877.45	\$1,122.73 net decrease	\$1,789.53	\$13,087.92
Athletics - 5501	\$20,897.22	\$919.28 net decrease	\$0.00	\$20,897.22
Fine Arts - 5502	\$7,899.75	\$816.46 net increase	\$0.00	\$7,899.75
Enrichment - 5505	\$2,193.17	\$357.09 net increase	\$0.00	\$2,193.17

Explanation of Changes

5500 - Have paid \$2,517.01 in teacher stipends and benefits

- \$389.53 is encumbered for Rachel's Challenge Facilitator stipend plus benefits
- \$1,400.00 is encumbered for charter buses for 2nd grade Butterfly Wonderland field trip

5501 - Have received \$3,660.00 in pay to participate fees and \$93.81 in interest

- Have paid \$753.69 for Elemiddle Officiating, per District procedures
- Have paid \$729.03 to Universal Athletic for basketball supplies/equipment
- Have paid \$2,198.80 to Universal Athletic for soccer supplies, equipment, and uniforms

5502 - Have received \$310.00 in extracurricular activity fees, \$31.54 in interest, and \$1,000.00 in donations

- Have paid \$525.08 in teacher stipends and benefits

5505 - Have received \$457.00 in extracurricular activity fees and \$8.30 in interest

- Paid \$108.21 for Little Learner Lab supplies

Requests

1. 5th grade is requesting funds from 5500 for charter bus fees not to exceed \$1700.00 so the 5th grade can schedule a field trip to the Arizona Science Center in April, after AzMERIT.