

## Student Activity Account Summary

From: 07/01/2019 to 11/04/2019

Activity #	Activity Name	Beginning Balance 7/1/2019	Deposits Received	Checks (Expended)	Adjustments	Ending Balance 11/4/2019
148	KBES Student Body Acct	7,915.81	-	-	-	7,915.81
154	LN Student Body Acct	2,925.08	-	90.09	-	2,834.99
155	K-Kids	46.50	-	-	-	46.50
161	SES Student Council	1,027.02	-	275.35	-	751.67
162	IS - INTERACT CLUB	202.12				202.12
163	IS-STUDENT COUNCIL	3,588.05	(8,473.14)	3,935.90	(82.74)	8,208.03
164	BAND	779.94				779.94
165	BUILDERS CLUB	223.07				223.07
170	CHORUS	10.34	(5,425.00)			5,435.34
171	DRAMA	12,278.69	(156.00)	330.75	(15.32)	12,119.26
172	EAGLE AMBASSADORS	56.37	-			56.37
179	NAT'L JR. HONOR SOCIETY	573.34	(700.00)			1,273.34
181	ORCHESTRA	876.02		150.00		726.02
184	SADD	109.87			(3.28)	113.15
188	STUDENT COUNCIL	2,111.02		200.76	(0.07)	1,910.33
0	Not Specified by Subj		60.00	-		(60.00)
201	Aevium	1,539.67	(1,050.00)	606.85		1,982.82
202	Art Activity	813.71	-	-		813.71
203	Band	1,093.57	(300.00)	418.00		975.57
204	Best Buddies	737.66	-	-	(1.28)	738.94
205	American Red Cross Club	911.76	(1,098.38)	-		2,010.14
210	HS Chorus	1,818.86	(3,271.90)	4,499.19		591.57
212	Comet Yearbook	16,217.34	(2,625.00)	501.65	(1.93)	18,342.62
217	Fellow Christian Students	93.07	-	-		93.07
218	Gay Straight Alliance	72.04	-	-		72.04
220	Class of 2022	1,538.10	-	-	(3.64)	1,541.74
222	Class of 2019	4,412.08	-	-		4,412.08
224	Class of 2020	4,573.19	-	970.72	(3.69)	3,606.16
226	Class of 2021	5,416.26	(1,140.00)	1,199.07		5,357.19
228	Interact Club	56.22	-	-		56.22
236	Drama Club	36,190.79	-	5,079.00	(67.75)	31,179.54
238	Envirothon	911.52	-	-		911.52
243	Future Business Leaders	933.27	(2,828.74)	1,267.56		2,494.45
251	History Club	3,307.50	(1,510.00)	2,248.00		2,569.50
252	Honor Society	17.18	(1,610.00)	1,050.00	183.10	394.08

253	HOSA	716.10	-	-		716.10
254	Key Club	324.82	-	-		324.82
256	Library	1,033.25	(1,049.50)	231.37	(27.63)	1,879.01
259	Multicultural Club	103.58	-	-		103.58
260	Music Club	1,017.19	-	-		1,017.19
261	Orchestra	1,088.35	-	121.00		967.35
264	SADD Shapter	83.58	-	-	(3.36)	86.94
272	Student Gov. Assoc	16,885.13	(21,072.00)	12,632.68	(192.24)	25,516.69
273	Thon	2,609.54	-	-		2,609.54
Grand Total for Student Activities		<u>137,238.57</u>	<u>(52,249.66)</u>	<u>35,807.94</u>	<u>(219.83)</u>	<u>153,900.12</u>