

Student Activity Account Summary

From: 07/01/2019 to 12/06/2019

Activity #	Activity Name	Beginning Balance 7/1/2019	Deposits Received	Checks (Expended)	Adjustments	Ending Balance 12/6/2019
148	KBES Student Body Acct	7,915.81	-	500.00	-	7,415.81
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	-	924.28	-	102.74
162	IS - INTERACT CLUB	202.12				202.12
163	IS-STUDENT COUNCIL	3,588.05	(11,286.14)	6,709.47	(82.74)	8,247.46
0	MS NOT SPECIFIED BY SUBJ	-	(13.00)	-	-	13.00
164	BAND	779.94		140.00		639.94
165	BUILDERS CLUB	223.07	(9.00)			232.07
170	CHORUS	10.34	(5,295.00)			5,305.34
171	DRAMA	12,278.69	(156.00)	3,552.04	(15.32)	8,897.97
172	EAGLE AMBASSADORS	56.37	-			56.37
179	NAT'L JR. HONOR SOCIETY	573.34	(700.00)			1,273.34
181	ORCHESTRA	876.02	(1,436.00)	1,048.15		1,263.87
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	Aevidium	1,539.67	(1,270.00)	1,836.85		972.82
202	Art Activity	813.71	(650.00)	240.00		1,223.71
203	Band	1,093.57	(300.00)	540.00		853.57
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	(17,858.79)	9,428.60		10,249.05
212	Comet Yearbook	16,217.34	(3,100.00)	501.65	(1.93)	18,817.62
217	Fellow Christian Students	93.07	-	-		93.07
218	Gay Straight Alliance	72.04	-	-		72.04
220	Class of 2022	1,538.10	(1,620.00)	-	(3.64)	3,161.74
222	Class of 2019	4,412.08	-	-		4,412.08
224	Class of 2020	4,573.19	-	1,395.72	(3.69)	3,181.16
225	Class of 2023	-	(3,369.00)	2,142.61		1,226.39
226	Class of 2021	5,416.26	(3,551.00)	3,366.06		5,601.20
228	Interact Club	56.22	-	-		56.22
236	Drama Club	36,190.79	(4,098.00)	5,254.93	(67.75)	35,101.61
238	Envirothon	911.52	-	-		911.52
243	Future Business Leaders	933.27	(5,792.74)	4,386.56		2,339.45

251	History Club	3,307.50	(3,740.00)	2,248.00		4,799.50
252	Honor Society	17.18	(1,610.00)	1,188.66	183.10	255.42
253	HOSA	716.10	-	-		716.10
254	Key Club	324.82	(1,325.00)	9.94		1,639.88
256	Library	1,033.25	(2,897.50)	991.37	(27.63)	2,967.01
257	Campus Safety Committee	-	(173.00)	160.00	-	13.00
259	Multicultural Club	103.58	-	-		103.58
260	Music Club	1,017.19	-	-		1,017.19
261	Orchestra	1,088.35	(2,486.00)	1,884.15		1,690.20
264	SADD Shapter	83.58	-	-	(3.36)	86.94
272	Student Gov. Assoc	16,885.13	(23,522.44)	13,088.61	215.32	27,103.64
273	Thon	2,609.54	-	-		2,609.54

Grand Total for Student Activities	<u>137,238.57</u>	<u>(97,296.99)</u>	<u>61,828.50</u>	<u>187.73</u>	<u>172,519.33</u>
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