

## Student Activity Account Summary

From: 07/01/2019 to 12/19/2019

Activity #	Activity Name	Beginning Balance 7/1/2019	Deposits Received	Checks (Expended)	Adjustments	Ending Balance 12/19/2019
148	KBES Student Body Acct	7,915.81	-	1,099.92	-	6,815.89
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	(17,998.14)	9,119.53	(82.74)	12,549.40
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)	1,188.15	-	1,123.87
184	SADD	109.87	-	-	(3.28)	113.15
188	STUDENT COUNCIL	2,111.02	(2,416.00)	971.45	(0.07)	3,555.64
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	(850.00)	240.00	-	1,423.71
203	Band	1,093.57	(1,130.00)	540.00	(300.00)	1,983.57
204	Best Buddies	737.66	-	61.96	(1.28)	676.98
205	American Red Cross Club	911.76	(1,098.38)	-	-	2,010.14
210	HS Chorus	1,818.86	(21,150.31)	10,782.68	600.00	11,586.49
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)	932.00	(3.64)	2,229.74
222	Class of 2019	4,412.08	-	2,206.04	2,206.04	-
224	Class of 2020	4,573.19	(6,576.00)	1,507.56	(3.69)	9,645.32
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	(1,162.00)	-	-	1,218.22
236	Drama Club	36,190.79	(4,098.00)	6,692.35	(67.75)	33,664.19
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	(3,760.00)	2,248.00		4,819.50
252	Honor Society	17.18	(2,170.00)	1,558.66	183.10	445.42
253	HOSA	716.10	-	-		716.10
254	Key Club	324.82	(1,325.00)	1,130.44		519.38
256	Library	1,033.25	(2,897.50)	991.37	631.32	2,308.06
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	(300.00)	1,990.20
264	SADD Shapter	83.58	(170.00)	-	(3.36)	256.94
272	Student Gov. Assoc	16,885.13	(24,041.44)	21,266.61	366.80	19,293.16
273	Thon	2,609.54	(680.00)	-	(2,206.04)	5,495.58
275	NAHS Green Power Racing	-	(582.00)	411.12		170.88
Grand Total for Student Activities		137,238.57	(121,015.51)	81,932.13	998.16	175,323.79