

Student Activity Account Summary

From: 07/01/2019 to 02/05/2020

Activity #	Activity Name	Beginning Balance 7/1/2019	Deposits Received	Checks (Expended)	Adjustments	Ending Balance 2/05/2020
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
0	IS - NOT SPECIFIED BY SUBJ	-	(100.00)	-	-	100.00
162	IS - INTERACT CLUB	202.12	-	-	-	202.12
163	IS-STUDENT COUNCIL	3,588.05	(17,998.14)	9,258.11	89.10	12,238.98
0	MS NOT SPECIFIED BY SUBJ	-	(26.00)	-	-	26.00
164	BAND	779.94	-	140.00	-	639.94
165	BUILDERS CLUB	223.07	(121.00)	7.19	-	336.88
170	CHORUS	10.34	(5,295.00)	-	-	5,305.34
171	DRAMA	12,278.69	(1,340.00)	3,552.04	5,452.41	4,614.24
172	EAGLE AMBASSADORS	56.37	-	-	-	56.37
179	NAT'L JR. HONOR SOCIETY	573.34	(700.00)	-	-	1,273.34
181	ORCHESTRA	876.02	(1,856.00)	1,188.15	-	1,543.87
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	-	110.00	-	-	(110.00)
201	Aevidum	1,539.67	(1,270.00)	2,336.85	-	472.82
202	Art Activity	813.71	(850.00)	240.00	-	1,423.71
203	Band	1,093.57	(1,130.00)	945.00	(300.00)	1,578.57
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	(23,998.81)	20,291.00	732.00	4,794.67
212	Comet Yearbook	16,217.34	(3,100.00)	592.23	(1.93)	18,727.04
217	Fellow Christian Students	93.07	(171.00)	-	-	264.07
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	(6,701.00)	5,739.15	(3.69)	5,538.73
225	Class of 2023	-	(3,499.00)	2,263.37	-	1,235.63
226	Class of 2021	5,416.26	(3,551.00)	7,443.36	-	1,523.90
228	Interact Club	56.22	(1,162.00)	1,150.00	-	68.22
236	Drama Club	36,190.79	(4,098.00)	7,798.70	403.78	32,086.31
238	Envirothon	911.52	-	-	-	911.52

243	Future Business Leaders	933.27	(9,802.74)	7,543.03		3,192.98
251	History Club	3,307.50	(3,760.00)	2,248.00		4,819.50
252	Honor Society	17.18	(2,360.00)	1,579.45	281.03	516.70
253	HOSA	716.10	-	-		716.10
254	Key Club	324.82	(1,411.00)	1,142.59		593.23
256	Library	1,033.25	(3,449.50)	1,121.23	1,453.27	1,908.25
257	Campus Safety Committee	-	(457.00)	160.00	-	297.00
259	Multicultural Club	103.58	-	-		103.58
260	Music Club	1,017.19	-	37.00		980.19
261	Orchestra	1,088.35	(2,486.00)	2,143.71	(300.00)	1,730.64
264	SADD Shapter	83.58	(170.00)	-	(3.36)	256.94
272	Student Gov. Assoc	16,885.13	(24,315.44)	22,445.21	768.91	17,986.45
273	Thon	2,609.54	(680.00)	-	(2,206.04)	5,495.58
275	NAHS Green Power Racing	-	(582.00)	445.69		136.31
Grand Total for Student Activities		137,238.57	(131,465.01)	108,096.80	8,563.25	152,043.53