

Student Activity Account Summary

From: 07/01/2019 to 02/19/2020

Activity #	Activity Name	Beginning Balance 7/1/2019	Deposits Received	Checks (Expended)	Adjustments	Ending Balance 2/19/2020
148	KBES Student Body Acct	7,915.81	-	1,099.92	192.15	6,623.74
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	398.52	11,929.56
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)	3,750.78	5,778.41	4,089.50
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)	1,398.15	-	1,333.87
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	(863.00)	862.93	-	813.78
203	Band	1,093.57	(1,390.00)	1,105.00	(300.00)	1,678.57
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	(25,379.81)	23,219.00	732.00	3,247.67
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)	6,289.15	(3.69)	4,988.73
225	Class of 2023	-	(3,499.00)	2,263.37	-	1,235.63
226	Class of 2021	5,416.26	(4,326.46)	8,817.82	-	924.90
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	(39,704.71)	7,543.03	-	33,094.95
251	History Club	3,307.50	(4,860.00)	2,248.00	-	5,919.50
252	Honor Society	17.18	(2,550.00)	1,579.45	281.03	706.70
253	HOSA	716.10	-	-	-	716.10
254	Key Club	324.82	(1,458.15)	1,142.59	-	640.38
256	Library	1,033.25	(4,393.00)	1,694.73	1,671.36	2,060.16
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)	2,293.71	(300.00)	1,580.64
264	SADD Shapter	83.58	(170.00)	-	(3.36)	256.94
272	Student Gov. Assoc	16,885.13	(24,315.44)	22,535.20	471.91	18,193.46
273	Thon	2,609.54	(680.00)	1,475.00	(2,206.04)	4,020.58
275	NAHS Green Power Racing	-	(582.00)	503.20		78.80
Grand Total for Student Activities		<u>137,238.57</u>	<u>(166,077.09)</u>	<u>116,486.93</u>	<u>9,608.91</u>	<u>177,219.82</u>