

Fund: 21 Student Activity

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
21 729 000 6920 920	Football Camp	12,231.15	4,837.98	0.00	0.00	7,393.17
21 729 000 6925 920	Boys Basketball Camp Balance	542.30	0.00	3,040.00	0.00	3,582.30
21 729 000 6930 920	Girls Basketball Camp Balance	1,028.85	0.00	850.00	0.00	1,878.85
21 729 000 6934 920	Baseball Camp Balance	3,090.31	0.00	0.00	0.00	3,090.31
21 729 000 6935 920	Softball camp balance	1,860.02	0.00	0.00	0.00	1,860.02
21 729 000 6945 920	Cross Country Camp Balance	1,552.53	12.95	0.00	0.00	1,539.58
21 729 000 6960 920	Boys & Girls Golf Camp Balance	(392.58)	0.00	0.00	0.00	(392.58)
21 729 000 6990 920	Wrestling Camp Balance	687.21	0.00	0.00	0.00	687.21
21 729 000 7001 000	HS Concession Stand Fund Balance	0.00	28.66	0.00	0.00	(28.66)
21 729 000 7300 000	Staff Recognition Program	0.00	0.00	0.00	0.00	0.00
21 729 000 7400 950	Academic Award Letter	0.00	0.00	0.00	0.00	0.00
21 729 000 7405 000	music resale	0.00	0.00	0.00	0.00	0.00
21 729 000 7410 000	Camp EWALLU	0.00	0.00	0.00	0.00	0.00
21 729 000 7410 950	Positive Fund Balance GSA	91.35	0.00	0.00	0.00	91.35
21 729 000 7413 950	National Honor Society	(356.48)	21.99	255.00	0.00	(123.47)
21 729 000 7414 000	Student Activities	0.00	0.00	0.00	0.00	0.00
21 729 000 7415 950	H.S. Annual Balance	7,134.33	3,064.80	45.00	0.00	4,114.53
21 729 000 7417 950	Chieftain Balance	307.42	0.00	0.00	0.00	307.42
21 729 000 7418 000	Advance Placement Exam	0.00	0.00	0.00	0.00	0.00
21 729 000 7430 950	Future Educators of America	6.60	0.00	0.00	0.00	6.60
21 729 000 7431 950	Art Club Balance	0.00	0.00	0.00	0.00	0.00
21 729 000 7432 000	AFS Balance	0.00	0.00	0.00	0.00	0.00
21 729 000 7433 950	Writers Club Balance	517.82	0.00	0.00	0.00	517.82
21 729 000 7434 950	Science Achievement Club	2,483.71	0.00	0.00	0.00	2,483.71
21 729 000 7435 950	BAC Balance	237.15	0.00	69.76	0.00	306.91
21 729 000 7436 950	FFA Balance	902.39	837.22	19,230.92	0.00	19,296.09
21 729 000 7437 000	Peer Helper Balance	0.00	0.00	0.00	0.00	0.00
21 729 000 7438 950	SADD Balance	2,264.48	38.14	241.76	0.00	2,468.10
21 729 000 7439 950	Student Senate Balance	1,039.69	0.00	0.00	0.00	1,039.69
21 729 000 7440 950	Class of 2013	0.00	0.00	0.00	0.00	0.00
21 729 000 7446 950	Class 2018	1,489.75	0.00	0.00	0.00	1,489.75
21 729 000 7447 950	Class of 2017 Balance	4.01	0.00	0.00	0.00	4.01
21 729 000 7448 950	Class of 2016 Balance	1,537.31	0.00	0.00	0.00	1,537.31
21 729 000 7449 950	Class of 2022 Balance	0.00	0.00	0.00	0.00	0.00
21 729 000 7450 950	Class of 2012	0.00	0.00	0.00	0.00	0.00
21 729 000 7451 950	Class of 2015	799.54	0.00	0.00	0.00	799.54
21 729 000 7452 950	H.S. Lounge Balance	0.00	0.00	0.00	0.00	0.00