

BOE 9/26/23
4.1.1.1

**MONTHLY REPORT
STUDENT ACTIVITES
August-23**

CLUB NAME	7/31/2023	TOTAL Deposits	TOTAL PAYMENTS	8/30/2023
Class 2023	\$ 65.90	\$ -	\$ -	\$ 65.90
Class 2024	\$ 4,585.08	\$ -	\$ -	\$ 4,585.08
Class 2025	\$ 4,727.09	\$ -	\$ -	\$ 4,727.09
Class 2026	\$ 910.74	\$ -	\$ -	\$ 910.74
Class 2027	\$ -	\$ -	\$ -	\$ -
Class 2028	\$ -	\$ -	\$ -	\$ -
Class 2029	\$ -	\$ -	\$ -	\$ -
Elementary Drama	\$ 2,338.90	\$ -	\$ -	\$ 2,338.90
High School Drama	\$ 10,165.32	\$ 2,800.12	\$ -	\$ 7,365.20
Elem Student Council	\$ 7,397.96	\$ -	\$ -	\$ 7,397.96
International Club	\$ 2,220.78	\$ -	\$ -	\$ 2,220.78
Yearbook	\$ 10,195.13	\$ -	\$ -	\$ 10,195.13
Honor Society	\$ 2,507.60	\$ -	\$ -	\$ 2,507.60
HS Student Council	\$ 3,032.01	\$ 1.42	\$ -	\$ 3,033.43
Sales Tax	\$ 1,283.65	\$ -	\$ -	\$ 1,283.65
Makerspace Club	\$ 599.62	\$ -	\$ -	\$ 599.62
Clay Target Club	\$ 2,955.27	\$ -	\$ -	\$ 2,955.27
FFA	\$ 3,224.08	\$ -	\$ -	\$ 3,224.08
Totals	\$ 56,209.13	\$ 2,801.54	\$ -	\$ 53,410.43

Bank Balance \$0.00

Outstanding Receipts \$0.00

Outstanding Checks \$0.00

Total **\$53,410.43**

Central Treasurer:  Date: 09/18/23