

Wellsboro Area School District
 2018-19 Student Activity Fund
 Account Summary Report
 December 31, 2018

Club Activity Name	Account Balance 7/1/2018	Deposits	Expenditures	Account Balance 12/31/2018
CL Student Body	\$ 7,642.64	\$ 1,515.26	\$ 750.66	\$ 8,407.24
DG 2nd Grade Club	\$ 3,262.88	\$ -	\$ 530.97	\$ 2,731.91
DG Student Body	\$ 4,342.70	\$ 3,158.69	\$ 471.81	\$ 7,029.58
DG 3rd Grade Club	\$ 2,713.71	\$ 504.00	\$ 1,139.50	\$ 2,078.21
DG 4th Grade Club	\$ 2,662.40	\$ -	\$ 471.49	\$ 2,190.91
HS S.A.D.D. Club	\$ 1,302.99	\$ 373.00	\$ 284.00	\$ 1,391.99
HS Band Club	\$ 6,845.77	\$ 150.00	\$ 202.00	\$ 6,793.77
HS Baseball Club	\$ 2,323.21	\$ -	\$ -	\$ 2,323.21
HS Boy's Basketball Club	\$ 2,821.17	\$ 420.00	\$ 450.00	\$ 2,791.17
HS Boy's Soccer Club	\$ 4,050.26	\$ 7,763.00	\$ 8,396.42	\$ 3,416.84
HS Carpentry Club - Skills USA	\$ 297.71	\$ 350.00	\$ -	\$ 647.71
HS Challenge Team Club	\$ 520.19	\$ -	\$ 350.00	\$ 170.19
HS Cheerleader Club	\$ 1,207.94	\$ 4,791.00	\$ 2,839.10	\$ 3,159.84
HS Chorus Club	\$ 4,745.94	\$ 225.00	\$ -	\$ 4,970.94
Class of 2020	\$ 1,292.07	\$ 59.57	\$ -	\$ 1,351.64
Class of 2022	\$ -	\$ 481.48	\$ -	\$ 481.48
Class of 2018	\$ 4,367.78	\$ -	\$ -	\$ 4,367.78
Class of 2019	\$ 3,239.00	\$ 4,051.90	\$ 2,488.90	\$ 4,802.00
HS Student Body	\$ 5,430.84	\$ 12,414.45	\$ 5,613.88	\$ 12,231.41
HS Connector's Plus	\$ 3.46	\$ 1,484.00	\$ -	\$ 1,487.46
HS Cross Country Club	\$ 235.68	\$ 35.00	\$ -	\$ 270.68
HS Culinary Arts Club	\$ 4,477.37	\$ 14,012.46	\$ 14,252.00	\$ 4,237.83
Distance Running Club	\$ 672.55	\$ -	\$ -	\$ 672.55
HS Drama Club - Fall Drama	\$ 2,530.26	\$ -	\$ -	\$ 2,530.26
HS FBLA	\$ 190.39	\$ -	\$ -	\$ 190.39
HS FFA Club	\$ 18,027.97	\$ 18,901.19	\$ 9,241.98	\$ 27,687.18
HS Football Club	\$ 665.24	\$ 166.00	\$ -	\$ 831.24
HS French Club	\$ 4,027.18	\$ 375.00	\$ -	\$ 4,402.18
HS Spanish Club	\$ -	\$ -	\$ -	\$ -
HS Girl's Basketball Club	\$ 2,966.47	\$ 2,081.00	\$ 2,077.44	\$ 2,970.03
HS Girl's Soccer Club	\$ 731.84	\$ 1,136.23	\$ 850.50	\$ 1,017.57
HS Girl's Softball Club	\$ 2,605.06	\$ 300.00	\$ 634.00	\$ 2,271.06
HS Girl's Tennis Club	\$ 423.33	\$ -	\$ -	\$ 423.33
HS Golf Team Club	\$ 9,373.23	\$ 250.00	\$ 3,430.23	\$ 6,193.00
HS Horticulture CTE Club	\$ -	\$ 10,720.00	\$ -	\$ 10,720.00
HS Industrial Arts Club	\$ 874.73	\$ -	\$ -	\$ 874.73
HS Library Club	\$ 3,866.71	\$ -	\$ -	\$ 3,866.71
HS Life Skills Fundraisers	\$ 2,173.21	\$ 675.17	\$ 741.94	\$ 2,106.44
HS Metal Shop Club	\$ 1,695.75	\$ -	\$ -	\$ 1,695.75
Mini-Thon	\$ 690.58	\$ -	\$ -	\$ 690.58
HS National Honor Society	\$ 517.98	\$ 24.00	\$ 385.00	\$ 156.98
HS Play Club - Spring Musical	\$ 8,433.32	\$ -	\$ -	\$ 8,433.32
Publications/Yearbook	\$ 12,391.05	\$ 10,820.61	\$ 7,563.10	\$ 15,648.56
HS Spirit Club	\$ 241.00	\$ -	\$ -	\$ 241.00
HS Student Council	\$ 148.91	\$ 3,941.10	\$ 1,611.70	\$ 2,478.31

Attachment va-B-1

Club Activity Name	Account Balance 7/1/2018	Deposits	Expenditures	Account Balance 12/31/2018
HS Track Club	\$ 284.50	\$ -	\$ -	\$ 284.50
HS Volleyball Club	\$ 3,208.49	\$ 6,555.00	\$ 8,194.51	\$ 1,568.98
HS Wrestling Club	\$ 412.14	\$ -	\$ -	\$ 412.14
MS 5th Grade Club	\$ 1,517.84	\$ 8,590.00	\$ 5,841.23	\$ 4,266.61
MS 6th Grade Club	\$ 5,694.24	\$ 14,233.08	\$ 9,104.59	\$ 10,822.73
MS 7th Grade Science Club	\$ 3,944.85	\$ 3,969.00	\$ 1,739.22	\$ 6,174.63
MS 8th Grade Club	\$ 481.48	\$ 2,289.80	\$ 2,481.48	\$ 289.80
MS Student Body	\$ 2,818.70	\$ 1,394.03	\$ -	\$ 4,212.73
MS Band Club	\$ 4,677.09	\$ 16,998.25	\$ 14,148.72	\$ 7,526.62
MS Boy's Basketball Club	\$ 538.67	\$ -	\$ -	\$ 538.67
MS Cheerleader Club	\$ 256.59	\$ 496.00	\$ -	\$ 752.59
MS Drama Club	\$ 11,909.81	\$ -	\$ 1,145.00	\$ 10,764.81
MS Enrichment Club	\$ 2,590.34	\$ -	\$ -	\$ 2,590.34
MS FBLA	\$ 2,342.51	\$ 1,801.00	\$ 3,461.89	\$ 681.62
MS Football Club	\$ 227.36	\$ -	\$ 220.32	\$ 7.04
MS Girl's Basketball Club	\$ 320.41	\$ 1,202.00	\$ 601.00	\$ 921.41
MS Girls Volleyball Club	\$ 524.73	\$ 740.00	\$ 297.65	\$ 967.08
MS Soccer Club	\$ 1,735.74	\$ -	\$ 390.00	\$ 1,345.74
MS Metal Shop	\$ 7,626.68	\$ 125.00	\$ -	\$ 7,751.68
MS Student Council	\$ 7,952.97	\$ 2,353.15	\$ 2,886.78	\$ 7,419.34
MS Yearbook Club	\$ 4,736.46	\$ 44.50	\$ 1,599.90	\$ 3,181.06
HS Class of 2021	\$ 2,273.05	\$ -	\$ -	\$ 2,273.05
Accrued Interest	\$ -	\$ 134.30	\$ -	\$ 134.30
Fund Totals:	<u>\$ 203,107.12</u>	<u>\$ 162,104.22</u>	<u>\$ 116,888.91</u>	<u>\$ 248,322.43</u>