

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

Club Activity Name	Account Balance 7/1/2018	Deposits	Expenditures	Account Balance 6/30/2019
CL Student Body	\$ 7,642.64	\$ 3,250.86	\$ 2,588.58	\$ 8,304.92
DG 2nd Grade Club	\$ 3,262.88	\$ -	\$ 1,468.59	\$ 1,794.29
DG Student Body	\$ 4,342.70	\$ 3,435.78	\$ 1,228.75	\$ 6,549.73
DG 3rd Grade Club	\$ 2,713.71	\$ 504.00	\$ 1,656.04	\$ 1,561.67
DG 4th Grade Club	\$ 2,662.40	\$ -	\$ 1,288.89	\$ 1,373.51
HS S.A.D.D. Club	\$ 1,302.99	\$ 413.00	\$ 424.00	\$ 1,291.99
HS Band Club	\$ 6,845.77	\$ 350.00	\$ 2,495.00	\$ 4,700.77
HS Baseball Club	\$ 2,323.21	\$ 649.72	\$ 1,018.30	\$ 1,954.63
HS Boy's Basketball Club	\$ 2,821.17	\$ 1,030.50	\$ 1,508.58	\$ 2,343.09
HS Boy's Soccer Club	\$ 4,050.26	\$ 9,804.25	\$ 9,091.10	\$ 4,763.41
HS Carpentry Club - Skills USA	\$ 297.71	\$ 753.20	\$ 698.26	\$ 352.65
HS Challenge Team Club	\$ 520.19	\$ -	\$ 517.94	\$ 2.25
HS Cheerleader Club	\$ 1,207.94	\$ 11,138.50	\$ 6,743.87	\$ 5,602.57
HS Chorus Club	\$ 4,745.94	\$ 275.00	\$ 940.99	\$ 4,079.95
Class of 2020	\$ 1,292.07	\$ 3,143.09	\$ 777.65	\$ 3,657.51
Class of 2022	\$ -	\$ 1,697.13	\$ -	\$ 1,697.13
Class of 2018	\$ 4,367.78	\$ -	\$ 4,367.78	\$ -
Class of 2019	\$ 3,239.00	\$ 9,034.35	\$ 7,483.12	\$ 4,790.23
HS Student Body	\$ 5,430.84	\$ 25,618.45	\$ 25,896.51	\$ 5,152.78
HS Connector's Plus	\$ 3.46	\$ 1,580.00	\$ 1,363.94	\$ 219.52
HS Cross Country Club	\$ 235.68	\$ 35.00	\$ -	\$ 270.68
HS Culinary Arts Club	\$ 4,477.37	\$ 33,512.53	\$ 36,145.66	\$ 1,844.24
Distance Running Club	\$ 672.55	\$ 2,830.00	\$ 2,380.59	\$ 1,121.96
HS Drama Club - Fall Drama	\$ 2,530.26	\$ -	\$ -	\$ 2,530.26
HS FBLA	\$ 190.39	\$ -	\$ -	\$ 190.39
HS FFA Club	\$ 18,027.97	\$ 58,093.44	\$ 49,429.21	\$ 26,692.20
HS Football Club	\$ 665.24	\$ 166.00	\$ -	\$ 831.24
HS French Club	\$ 4,027.18	\$ 3,938.25	\$ 2,676.45	\$ 5,288.98
HS Spanish Club	\$ -	\$ -	\$ -	\$ -
HS Girl's Basketball Club	\$ 2,966.47	\$ 2,808.11	\$ 2,821.40	\$ 2,953.18
HS Girl's Soccer Club	\$ 731.84	\$ 1,280.98	\$ 850.50	\$ 1,162.32
HS Girl's Softball Club	\$ 2,605.06	\$ 550.00	\$ 2,115.21	\$ 1,039.85
HS Girl's Tennis Club	\$ 423.33	\$ -	\$ -	\$ 423.33
HS Golf Team Club	\$ 9,373.23	\$ 11,350.00	\$ 13,690.72	\$ 7,032.51
HS Culinary CTE/Skills USA	\$ -	\$ 6,149.91	\$ 4,768.56	\$ 1,381.35
HS Horticulture CTE Club	\$ -	\$ 11,381.00	\$ 471.35	\$ 10,909.65
HS Industrial Arts Club	\$ 874.73	\$ -	\$ -	\$ 874.73
HS Library Club	\$ 3,866.71	\$ 1,500.00	\$ -	\$ 5,366.71
HS Life Skills Fundraisers	\$ 2,173.21	\$ 1,653.19	\$ 1,887.70	\$ 1,938.70
HS Metal Shop Club	\$ 1,695.75	\$ 107.00	\$ -	\$ 1,802.75
Mini-Thon	\$ 690.58	\$ -	\$ -	\$ 690.58
HS National Honor Society	\$ 517.98	\$ 855.00	\$ 1,133.00	\$ 239.98
HS Play Club - Spring Musical	\$ 8,433.32	\$ 6,207.63	\$ 7,196.32	\$ 7,444.63
Publications/Yearbook	\$ 12,391.05	\$ 12,297.96	\$ 17,164.11	\$ 7,524.90
HS Outdoor Club	\$ -	\$ 2,237.00	\$ 2,233.96	\$ 3.04
HS Spirit Club	\$ 241.00	\$ -	\$ -	\$ 241.00
HS Student Council	\$ 148.91	\$ 7,832.10	\$ 6,436.38	\$ 1,544.63

Attachment VII-B-2

Club Activity Name	Account Balance 7/1/2018	Deposits	Expenditures	Account Balance 6/30/2019
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	\$ 21,781.48	\$ 20,126.27	\$ 3,173.05
MS 6th Grade Club	\$ 5,694.24	\$ 24,112.08	\$ 23,368.92	\$ 6,437.40
MS 7th Grade Science Club	\$ 3,944.85	\$ 13,772.00	\$ 13,476.82	\$ 4,240.03
MS 8th Grade Club	\$ 481.48	\$ 22,176.87	\$ 21,915.48	\$ 742.87
MS Student Body	\$ 2,818.70	\$ 1,691.07	\$ 290.00	\$ 4,219.77
MS Band Club	\$ 4,677.09	\$ 30,523.50	\$ 30,353.17	\$ 4,847.42
MS Boy's Basketball Club	\$ 538.67	\$ -	\$ -	\$ 538.67
MS Cheerleader Club	\$ 256.59	\$ 556.00	\$ -	\$ 812.59
MS Drama Club	\$ 11,909.81	\$ 6,348.00	\$ 3,628.86	\$ 14,628.95
MS Enrichment Club	\$ 2,590.34	\$ -	\$ 211.14	\$ 2,379.20
MS FBLA	\$ 2,342.51	\$ 7,277.40	\$ 9,422.04	\$ 197.87
MS Football Club	\$ 227.36	\$ -	\$ 227.36	\$ -
MS Girl's Basketball Club	\$ 320.41	\$ 1,202.00	\$ 935.96	\$ 586.45
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	\$ 750.00	\$ -	\$ 8,376.68
MS Student Council	\$ 7,952.97	\$ 4,879.15	\$ 5,631.92	\$ 7,200.20
MS Yearbook Club	\$ 4,736.46	\$ 2,444.50	\$ 3,584.56	\$ 3,596.40
HS Class of 2021	\$ 2,273.05	\$ 991.94	\$ -	\$ 3,264.99
Accrued Interest	\$ -	\$ 365.64	\$ -	\$ 365.64
Fund Totals:	<u>\$ 203,107.12</u>	<u>\$ 383,629.56</u>	<u>\$ 365,013.67</u>	<u>\$ 221,723.01</u>