

Wellsboro Area School District  
 2019-20 Student Activity Fund  
 Account Summary Report

Club Activity Name	Account Balance 7/1/2019	Deposits	Expenditures	Account Balance 1/31/2020
CL Student Body	\$ 8,318.50	\$ 702.70	\$ 810.75	\$ 8,210.45
DG 2nd Grade Club	\$ 1,798.63	\$ -	\$ 826.44	\$ 972.19
DG Student Body	\$ 6,559.72	\$ 760.00	\$ 3,384.63	\$ 3,935.09
DG 3rd Grade Club	\$ 1,565.21	\$ 839.80	\$ -	\$ 2,405.01
DG 4th Grade Club	\$ 1,376.98	\$ -	\$ -	\$ 1,376.98
HS S.A.D.D. Club	\$ 1,294.21	\$ -	\$ -	\$ 1,294.21
HS Band Club	\$ 4,710.99	\$ 650.00	\$ 320.00	\$ 5,040.99
HS Baseball Club	\$ 1,958.31	\$ -	\$ -	\$ 1,958.31
HS Boy's Basketball Club	\$ 2,347.52	\$ 1,535.00	\$ 702.70	\$ 3,179.82
HS Boy's Soccer Club	\$ 4,770.23	\$ 4,777.00	\$ 4,112.59	\$ 5,434.64
HS Carpentry Club - Skills USA	\$ 353.37	\$ -	\$ -	\$ 353.37
HS Challenge Team Club	\$ 2.64	\$ 308.00	\$ 133.25	\$ 177.39
HS Cheerleader Club	\$ 5,608.13	\$ 6,259.00	\$ 8,253.25	\$ 3,613.88
HS Chorus Club	\$ 4,087.64	\$ 225.00	\$ -	\$ 4,312.64
Class of 2020	\$ 3,661.02	\$ 1,796.40	\$ 530.15	\$ 4,927.27
Class of 2022	\$ 1,698.34	\$ 1,149.40	\$ 45.10	\$ 2,802.64
Class of 2019	\$ 4,790.23	\$ -	\$ 4,790.23	\$ -
HS Student Body	\$ 5,165.50	\$ 3,914.84	\$ 7,134.38	\$ 1,945.96
HS Connector's Plus	\$ 220.47	\$ -	\$ -	\$ 220.47
HS Cross Country Club	\$ 271.11	\$ 183.00	\$ 100.00	\$ 354.11
HS Culinary Arts Club	\$ 1,852.93	\$ 30,024.89	\$ 14,411.67	\$ 17,466.15
Distance Running Club	\$ 1,123.34	\$ 770.00	\$ 167.65	\$ 1,725.69
HS Drama Club - Fall Drama	\$ 2,534.49	\$ -	\$ -	\$ 2,534.49
HS FBLA	\$ 190.71	\$ -	\$ -	\$ 190.71
HS FFA Club	\$ 26,732.56	\$ 27,920.01	\$ 27,283.94	\$ 27,368.63
HS Football Club	\$ 832.54	\$ -	\$ -	\$ 832.54
HS French Club	\$ 5,296.63	\$ -	\$ -	\$ 5,296.63
HS Spanish Club	\$ -	\$ -	\$ -	\$ -
HS Girl's Basketball Club	\$ 2,958.14	\$ 2,059.59	\$ 1,842.96	\$ 3,174.77
HS Girl's Soccer Club	\$ 1,163.94	\$ 211.16	\$ 270.00	\$ 1,105.10
HS Girl's Softball Club	\$ 1,043.15	\$ 817.50	\$ 525.00	\$ 1,335.65
HS Girl's Tennis Club	\$ 424.04	\$ -	\$ -	\$ 424.04
HS Golf Team Club	\$ 7,045.11	\$ 500.00	\$ 2,024.10	\$ 5,521.01
HS Culinary CTE/Skills USA	\$ 1,388.10	\$ 10,195.00	\$ 6,307.41	\$ 5,275.69
HS Horticulture CTE Club	\$ 10,915.73	\$ 286.00	\$ 232.86	\$ 10,968.87
HS Industrial Arts Club	\$ 876.19	\$ -	\$ 500.00	\$ 376.19
HS Library Club	\$ 5,374.01	\$ -	\$ 199.99	\$ 5,174.02
HS Life Skills Fundraisers	\$ 1,942.17	\$ 900.29	\$ 1,122.27	\$ 1,720.19
HS Metal Shop Club	\$ 1,805.65	\$ -	\$ 876.96	\$ 928.69
Mini-Thon	\$ 691.73	\$ -	\$ 691.73	\$ -
HS National Honor Society	\$ 240.49	\$ 634.00	\$ 517.98	\$ 356.51
HS Play Club - Spring Musical	\$ 7,458.18	\$ -	\$ 2,370.00	\$ 5,088.18
Publications/Yearbook	\$ 7,544.73	\$ 5,817.84	\$ 9,626.15	\$ 3,736.42
HS Archery Club	\$ -	\$ 2,403.00	\$ -	\$ 2,403.00
HS Outdoor Club	\$ 3.04	\$ 3,355.00	\$ 1,389.60	\$ 1,968.44
HS Spirit Club	\$ 241.41	\$ -	\$ -	\$ 241.41
HS Student Council	\$ 1,546.96	\$ 8,879.23	\$ 7,549.20	\$ 2,876.99

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Club Activity Name	Account Balance 7/1/2019	Deposits	Expenditures	Account Balance 12/31/2019
HS Track Club	\$ 284.98	\$ 1,000.00	\$ -	\$ 1,284.98
HS Volleyball Club	\$ 1,572.52	\$ 3,539.00	\$ 2,217.02	\$ 2,894.50
HS Wrestling Club	\$ 412.83	\$ 1,000.00	\$ 250.00	\$ 1,162.83
MS 5th Grade Club	\$ 3,178.04	\$ 7,199.00	\$ 4,201.24	\$ 6,175.80
MS 6th Grade Club	\$ 6,450.20	\$ 10,134.00	\$ 5,789.54	\$ 10,794.66
MS 7th Grade Science Club	\$ 4,248.03	\$ 3,600.00	\$ 4,302.50	\$ 3,545.53
MS 8th Grade Club	\$ 743.71	\$ 4,058.00	\$ 2,273.21	\$ 2,528.50
MS Student Body	\$ 4,226.04	\$ 500.00	\$ 499.76	\$ 4,226.28
MS Band Club	\$ 4,856.93	\$ 5,554.55	\$ 109.06	\$ 10,302.42
MS Boy's Basketball Club	\$ 539.57	\$ -	\$ -	\$ 539.57
MS Cheerleader Club	\$ 813.61	\$ -	\$ 104.00	\$ 709.61
MS Drama Club	\$ 14,649.75	\$ 1,512.00	\$ 1,465.90	\$ 14,695.85
MS Enrichment Club	\$ 2,383.41	\$ -	\$ -	\$ 2,383.41
MS FBLA	\$ 199.67	\$ 979.65	\$ -	\$ 1,179.32
MS Girl's Basketball Club	\$ 587.48	\$ 693.00	\$ 855.00	\$ 425.48
MS Girls Volleyball Club	\$ 968.45	\$ 2,350.75	\$ 2,127.64	\$ 1,191.56
MS Soccer Club	\$ 1,348.21	\$ 708.00	\$ -	\$ 2,056.21
MS Metal Shop	\$ 8,389.92	\$ -	\$ 1,725.42	\$ 6,664.50
MS Student Council	\$ 7,212.78	\$ 1,267.85	\$ 2,502.76	\$ 5,977.87
MS Yearbook Club	\$ 3,602.82	\$ 1,669.63	\$ 530.00	\$ 4,742.45
HS Class of 2021	\$ 3,269.34	\$ 944.40	\$ 45.10	\$ 4,168.64
HS Class of 2023	\$ -	\$ 1,792.11	\$ 45.10	\$ 1,747.01
Accrued Interest	\$ -	\$ 171.90	\$ -	\$ 171.90
Fund Totals:	<u>\$ 221,723.01</u>	<u>\$ 166,547.49</u>	<u>\$ 138,096.19</u>	<u>\$ 250,174.31</u>