

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

		Account			Account
		Balance			Balance
Club Activity Name		7/1/2019	Deposits	Expenditures	4/9/2020
8201	CL Student Body	\$ 8,318.50	\$ 702.70	\$ 1,310.75	\$ 7,710.45
8202	DG 2nd Grade Club	\$ 1,798.63	\$ -	\$ 826.44	\$ 972.19
8300	DG Student Body	\$ 6,559.72	\$ 2,045.61	\$ 3,848.63	\$ 4,756.70
8303	DG 3rd Grade Club	\$ 1,565.21	\$ 839.80	\$ 625.00	\$ 1,780.01
8304	DG 4th Grade Club	\$ 1,376.98	\$ -	\$ -	\$ 1,376.98
8823	HS S.A.D.D. Club	\$ 1,294.21	\$ -	\$ -	\$ 1,294.21
8803	HS Band Club	\$ 4,710.99	\$ 650.00	\$ 476.00	\$ 4,884.99
8879	HS Baseball Club	\$ 1,958.31	\$ 250.00	\$ -	\$ 2,208.31
8869	HS Boy's Basketball Club	\$ 2,347.52	\$ 3,048.00	\$ 3,450.70	\$ 1,944.82
8888	HS Boy's Soccer Club	\$ 4,770.23	\$ 7,087.00	\$ 6,935.59	\$ 4,921.64
8889	HS Carpentry Club - Skills USA	\$ 353.37	\$ -	\$ -	\$ 353.37
8870	HS Challenge Team Club	\$ 2.64	\$ 308.00	\$ 200.21	\$ 110.43
8834	HS Cheerleader Club	\$ 5,608.13	\$ 6,347.00	\$ 8,329.15	\$ 3,625.98
8822	HS Chorus Club	\$ 4,087.64	\$ 225.00	\$ -	\$ 4,312.64
8860	Class of 2020	\$ 3,661.02	\$ 1,796.40	\$ 630.15	\$ 4,827.27
8850	Class of 2022	\$ 1,698.34	\$ 1,149.40	\$ 45.10	\$ 2,802.64
8859	Class of 2019	\$ 4,790.23	\$ -	\$ 4,790.23	\$ -
8801	HS Student Body	\$ 5,165.50	\$ 6,021.72	\$ 8,683.68	\$ 2,503.54
8804	HS Connector's Plus	\$ 220.47	\$ -	\$ -	\$ 220.47
8862	HS Cross Country Club	\$ 271.11	\$ 183.00	\$ 100.00	\$ 354.11
1342	HS Culinary Arts Club	\$ 1,852.93	\$ 34,104.09	\$ 34,184.61	\$ 1,772.41
8853	Distance Running Club	\$ 1,123.34	\$ 1,695.00	\$ 167.65	\$ 2,650.69
8878	HS Drama Club - Fall Drama	\$ 2,534.49	\$ -	\$ -	\$ 2,534.49
8820	HS FBLA	\$ 190.71	\$ -	\$ -	\$ 190.71
8810	HS FFA Club	\$ 26,732.56	\$ 33,852.56	\$ 35,471.56	\$ 25,113.56
8830	HS Football Club	\$ 832.54	\$ -	\$ -	\$ 832.54
8808	HS French Club	\$ 5,296.63	\$ 2,734.75	\$ 1,452.50	\$ 6,578.88
8809	HS Spanish Club	\$ -	\$ -	\$ -	\$ -
8885	HS Girl's Basketball Club	\$ 2,958.14	\$ 2,559.59	\$ 2,419.13	\$ 3,098.60
8831	HS Girl's Soccer Club	\$ 1,163.94	\$ 211.16	\$ 270.00	\$ 1,105.10
8832	HS Girl's Softball Club	\$ 1,043.15	\$ 2,942.50	\$ 3,125.00	\$ 860.65
8867	HS Girl's Tennis Club	\$ 424.04	\$ -	\$ -	\$ 424.04
8873	HS Golf Team Club	\$ 7,045.11	\$ 500.00	\$ 2,024.10	\$ 5,521.01
8817	HS Culinary CTE/Skills USA	\$ 1,388.10	\$ 11,219.00	\$ 9,497.85	\$ 3,109.25
8818	HS Horticulture CTE Club	\$ 10,915.73	\$ 286.00	\$ 3,589.99	\$ 7,611.74
8836	HS Industrial Arts Club	\$ 876.19	\$ -	\$ 500.00	\$ 376.19
8812	HS Library Club	\$ 5,374.01	\$ 750.00	\$ 199.99	\$ 5,924.02
8805	HS Life Skills Fundraisers	\$ 1,942.17	\$ 1,345.26	\$ 1,570.71	\$ 1,716.72
8837	HS Metal Shop Club	\$ 1,805.65	\$ -	\$ 876.96	\$ 928.69
8829	Mini-Thon	\$ 691.73	\$ -	\$ 691.73	\$ -
8813	HS National Honor Society	\$ 240.49	\$ 634.00	\$ 517.98	\$ 356.51
8806	HS Play Club - Spring Musical	\$ 7,458.18	\$ 240.00	\$ 3,333.05	\$ 4,365.13
8847	Publications/Yearbook	\$ 7,544.73	\$ 5,817.84	\$ 9,626.15	\$ 3,736.42
8894	HS Archery Club	\$ -	\$ 2,403.00	\$ -	\$ 2,403.00
8895	HS Outdoor Club	\$ 3.04	\$ 6,895.00	\$ 1,439.60	\$ 5,458.44
8819	HS Spirit Club	\$ 241.41	\$ -	\$ -	\$ 241.41
8840	HS Student Council	\$ 1,546.96	\$ 12,109.48	\$ 8,069.20	\$ 5,587.24

Club Activity Name		Account Balance 7/1/2019	Deposits	Expenditures	Account Balance 12/31/2019
8852	HS Track Club	\$ 284.98	\$ 1,000.00	\$ -	\$ 1,284.98
8899	HS Volleyball Club	\$ 1,572.52	\$ 3,539.00	\$ 2,217.02	\$ 2,894.50
8883	HS Wrestling Club	\$ 412.83	\$ 1,000.00	\$ 250.00	\$ 1,162.83
8532	MS 5th Grade Club	\$ 3,178.04	\$ 14,190.00	\$ 4,201.24	\$ 13,166.80
8533	MS 6th Grade Club	\$ 6,450.20	\$ 14,243.85	\$ 5,918.41	\$ 14,775.64
8524	MS 7th Grade Science Club	\$ 4,248.03	\$ 9,867.50	\$ 4,302.50	\$ 9,813.03
8538	MS 8th Grade Club	\$ 743.71	\$ 7,847.00	\$ 2,273.21	\$ 6,317.50
8500	MS Student Body	\$ 4,226.04	\$ 500.00	\$ 499.76	\$ 4,226.28
8501	MS Band Club	\$ 4,856.93	\$ 5,554.55	\$ 1,444.06	\$ 8,967.42
8520	MS Boy's Basketball Club	\$ 539.57	\$ -	\$ -	\$ 539.57
8512	MS Cheerleader Club	\$ 813.61	\$ -	\$ 104.00	\$ 709.61
8541	MS Drama Club	\$ 14,649.75	\$ 7,022.00	\$ 5,805.84	\$ 15,865.91
8537	MS Enrichment Club	\$ 2,383.41	\$ 500.00	\$ 422.00	\$ 2,461.41
8540	MS FBLA	\$ 199.67	\$ 1,848.41	\$ 855.00	\$ 1,193.08
8515	MS Girl's Basketball Club	\$ 587.48	\$ 693.00	\$ 855.00	\$ 425.48
8535	MS Girls Volleyball Club	\$ 968.45	\$ 2,350.75	\$ 2,127.64	\$ 1,191.56
8539	MS Soccer Club	\$ 1,348.21	\$ 708.00	\$ -	\$ 2,056.21
8506	MS Metal Shop	\$ 8,389.92	\$ -	\$ 1,725.42	\$ 6,664.50
8509	MS Student Council	\$ 7,212.78	\$ 1,927.85	\$ 2,902.76	\$ 6,237.87
8511	MS Yearbook Club	\$ 3,602.82	\$ 4,534.63	\$ 530.00	\$ 7,607.45
8861	HS Class of 2021	\$ 3,269.34	\$ 944.40	\$ 45.10	\$ 4,168.64
8851	HS Class of 2023	\$ -	\$ 1,792.11	\$ 45.10	\$ 1,747.01
	Accrued Interest	\$ -	\$ 233.97	\$ -	\$ 233.97
	Fund Totals:	<u>\$ 221,723.01</u>	<u>\$ 231,249.88</u>	<u>\$ 195,803.45</u>	<u>\$ 257,169.44</u>