

YHS

YOUNG SWILLING SCHOOL ACTIVITY REPORT

QUARTERLY

30-Sep-08

ACCOUNT	BEGINNING BALANCE	RECEIPTS	WITHDRAWALS	ENDING BALANCE
Academic Bowl	49.64	0.00	0.00	49.64
Aquila	9,770.07	0.00	9,700.00	70.07
Art Club	570.61	0.00	0.00	570.61
Boy's Track	713.42	0.00	0.00	713.42
Broadwalk	288.25	0.00	0.00	288.25
Cheerleaders	657.83	5,595.55	2,642.29	3,611.09
Class of 2009	4,515.39	0.00	0.00	4,515.39
Class of 2010	3,448.65	0.00	0.00	3,448.65
Class of 2011	2,114.91	0.00	0.00	2,114.91
Class of 2012	0.00	0.00	0.00	0.00
Club Crossroads	136.53	0.00	0.00	136.53
Cross Country	1,656.73	0.00	120.00	1,536.73
Eagle Eye	1,150.27	0.00	0.00	1,150.27
Foods Club	0.32	0.00	0.00	0.32
French Club	488.34	0.00	145.22	343.12
Girl's Track	628.87	0.00	80.75	548.12
Honor Society (NHS)	459.20	22.76	0.00	481.96
Lady E. Basketball	28.80	0.00	0.00	28.80
Music/Choral	77.76	722.42	219.64	580.54
Non-Club Monies	631.42	0.00	0.00	631.42
SADD	1,424.61	0.00	0.00	1,424.61
Science Club	514.21	0.00	312.50	201.71
Spanish Club	1,236.47	183.00	0.00	1,419.47
Student Council	78.71	0.00	0.00	78.71
YHS Veterians Memorial	188.45	0.00	0.00	188.45
YMI	11.95	0.00	0.00	11.95
Totals	30,841.41	6,523.73	13,220.40	24,144.74

YOUNGSVILLE HIGH SCHOOL ACTIVITY REPORT

QUARTERLY

31-Dec-08

ACCOUNT	BEGINNING BALANCE	RECEIPTS	WITHDRAWALS	ENDING BALANCE
Academic Bowl	49.64	0.00	0.00	49.64
Aquila	9,770.07	5,300.54	14,356.67	713.94
Art Club	570.61	249.00	372.00	447.61
Boy's Track	713.42	0.00	0.00	713.42
Broadwalk	288.25	220.00	238.86	269.39
Cheerleaders	657.83	8,713.55	9,342.84	28.54
Class of 2009	4,515.39	1,060.00	813.08	4,762.31
Class of 2010	3,448.65	0.00	347.24	3,101.41
Class of 2011	2,114.91	780.00	468.00	2,426.91
Class of 2012	0.00	337.98	0.00	337.98
Club Crossroads	136.53	0.00	0.00	136.53
Cross Country	1,656.73	1,277.00	2,176.78	756.95
Eagle Eye	1,150.27	0.00	0.00	1,150.27
Foods Club	0.32	0.00	0.00	0.32
French Club	488.34	483.41	655.85	315.90
Girl's Track	628.87	0.00	80.75	548.12
Honor Society (NHS)	459.20	54.06	0.00	513.26
Lady E. Basketball	28.80	0.00	28.80	0.00
Music/Choral	77.76	7,341.00	4,375.56	3,043.20
Non-Club Monies	631.42	93.10	0.00	724.52
SADD	1,424.61	288.00	646.14	1,066.47
Science Club	514.21	536.00	639.50	410.71
Spanish Club	1,236.47	1,879.00	1,309.38	1,806.09
Student Council	78.71	230.00	247.00	61.71
Spirit Club	0.00	1,133.00	919.00	214.00
Tutoring Club	0.00	336.00	302.00	34.00
TSA	0.00	0.00	0.00	0.00
YHS Veterians Memorial	188.45	0.00	0.00	188.45
YMI	11.95	0.00	0.00	11.95
Totals	30,841.41	30,311.64	37,319.45	23,833.60

YOUNGSVILLE HIGH SCHOOL ACTIVITY REPORT

QUARTERLY

31-Mar-09

ACCOUNT	BEGINNING BALANCE	RECEIPTS	WITHDRAWALS	ENDING BALANCE
Academic Bowl	49.64	0.00	0.00	49.64
Aquila	9,770.07	6,926.05	14,507.76	2,188.36
Art Club	570.61	249.00	372.00	447.61
Boy's Track	713.42	0.00	0.00	713.42
Broadwalk	288.25	220.00	238.86	269.39
Cheerleaders	657.83	10,768.53	11,192.29	234.07
Class of 2009	4,515.39	1,400.20	1,429.15	4,486.44
Class of 2010	3,448.65	938.25	1,930.71	2,456.19
Class of 2011	2,114.91	780.00	468.00	2,426.91
Class of 2012	0.00	337.98	0.00	337.98
Club Crossroads	136.53	254.50	269.50	121.53
Cross Country	1,656.73	1,617.00	2,251.78	1,021.95
Eagle Eye	1,150.27	0.00	0.00	1,150.27
Foods Club	0.32	0.00	0.00	0.32
French Club	488.34	1,227.41	976.85	738.90
Girl's Track	628.87	0.00	80.75	548.12
Honor Society (NHS)	459.20	69.93	46.14	482.99
Lady E. Basketball	28.80	0.00	28.80	0.00
Music/Choral	77.76	13,335.81	13,036.32	377.25
Non-Club Monies	631.42	149.18	0.00	780.60
SADD	1,424.61	408.00	646.14	1,186.47
Science Club	514.21	1,863.35	1,974.00	403.56
Spanish Club	1,236.47	4,837.90	2,109.38	3,964.99
Student Council	78.71	921.80	817.00	183.51
Spirit Club	0.00	1,133.00	919.00	214.00
Tutoring Club	0.00	336.00	302.00	34.00
TSA	0.00	445.95	403.00	42.95
YHS Veterians Memorial	188.45	0.00	0.00	188.45
YMI	11.95	285.00	11.95	285.00
Totals	30,841.41	48,504.84	54,011.38	25,334.87

	BEGINNING			ENDING
Aquila	9,770.07	9,735.46	15,242.36	4,263.17
Art Club	570.61	383.05	372.00	581.66
Boy's Track	713.42	382.00	574.99	520.43
Broadwalk	288.25	220.00	340.32	167.93
Cheerleaders	657.83	14,656.97	14,671.31	643.49
Class of 2009	4,515.39	4,107.70	8,623.09	0.00
Class of 2010	3,448.65	4,295.25	3,239.07	4,504.83
Class of 2011	2,114.91	1,080.00	468.00	2,726.91
Class of 2012	0.00	922.28	172.80	749.48
Club Crossroads	136.53	391.46	451.65	76.34
Cross Country	1,656.73	1,751.00	2,251.78	1,155.95
Eagle Eye	1,150.27	0.00	0.00	1,150.27
Foods Club	0.32	0.00	0.00	0.32
French Club	488.34	1,547.41	1,709.35	326.40
Girl's Track	628.87	0.00	80.75	548.12
Honor Society (NHS)	459.20	225.89	125.07	560.02
Lady E. Basketball	28.80	0.00	28.80	0.00
Music/Choral	77.76	14,275.44	14,258.17	95.03
Non-Club Monies	631.42	218.03	333.95	515.50
SADD	1,424.61	408.00	646.14	1,186.47
Science Club	514.21	3,105.35	3,358.32	261.24
Spanish Club	1,236.47	4,837.90	4,220.20	1,854.17
Student Council	78.71	1,615.88	1,142.80	551.79
Spirit Club	0.00	1,133.00	919.00	214.00
Tutoring Club	0.00	336.00	302.00	34.00
TSA	0.00	489.95	403.00	86.95
YHS Veterians Memorial	188.45	0.00	0.00	188.45
YMI	11.95	790.00	779.40	22.55
Totals	30,841.41	66,908.02 ✓	74,724.32	23,025.11