

Club Name	Sponsor	Starting Balance 2019-2020	Amounts Earned 7/31/19	Amounts Earned 8/31/19	Amounts Earned 9/30/19	Amounts Earned 10/31/19	Amounts Earned 11/30/19	Amounts Earned 12/31/19	Amounts Earned 01/31/2020	Amounts Earned 02/28/2020	Amounts Earned 03/31/2020	Amounts Earned 04/30/2020	Amounts Earned 05/31/2020	Amounts Earned 06/30/2020	Total Earned FY2020	Requests To Date FY2020	Available To Date
Column1	Column3	Column322	Column16	Column18	Column19	Column20	Column21	Column22	Column23	Column24	Column25	Column26	Column27	Column28	Column29	Column31	Column312
Art	Burwell						8.79	30.01							38.80	-	38.80
Athletics	Amy	212.22													-	(212.22)	-
Band	J. Freeman	2,820.34	2,422.38	2,342.22	1,479.64	1,327.56	1,464.30	900.22							9,936.32	(3,022.14)	9,734.52
Baseball	Miller	64.33													-	-	64.33
Basketball - boys	Brown	66.42													-	-	66.42
Basketball-girls	Vernon														-	-	-
Beasley	Beasley														-	-	-
BLS	Bartholf	1,612.77	523.50	549.70	569.09	560.49	457.32	429.10							3,089.20	(2,721.49)	1,980.48
Skills USA	Bray	622.62													-	(30.00)	592.62
Charger Calculators															-	-	-
Charger Challenge		2,338.94	76.80	63.56			14.66								155.02	-	2,493.96
Cheerleading	Algieri	1,080.10	507.83	133.99	430.88	68.26		36.01							1,176.97	-	2,257.07
Chorus NY	Hanson														-	-	-
Cross Country	Hart	408.34		34.36											34.36	(390.98)	51.72
Dance	Oakes			66.99	60.97	427.55	172.96	333.08							1,061.55	-	1,061.55
Dance Team	Algieri/Davis	751.27		69.57				38.11							107.68	-	858.95
DECA	Pendergrast	410.75													-	-	410.75
Drama	Sharp	147.78													-	(145.17)	2.61
ESL	Atkins	61.09													-	-	61.09
FBLA	Pendergrast	254.59													-	-	254.59
FCCLA	Hanna				24.39										24.39	-	24.39
FFA	Wells-Brickhouse	358.99			81.30	107.79	293.15								482.24	-	841.23
Foods		26.65													-	-	26.65
Football	Harrington	219.63													-	-	219.63
Freshman Class	Greenlee	2.54													-	-	2.54
General Fund	PTSA		15.67	37.79	8.13	43.11	14.66	21.01							140.37	(115.00)	25.37
Golf	Amy	904.57				23.35	274.10								297.45	(334.34)	867.68
HOSA	Fogle/Stubbs	737.21		41.23	101.62	269.46	149.51	111.03							672.85	-	1,410.06
Journalism	Brinkley	1,375.40													-	-	1,375.40
Key Club	McAlister	559.03													-	-	559.03
Lacrosse	R. Cox	57.79						15.00							15.00	-	72.79
Library	Adloo	18.60													-	-	18.60
Nat' Arts Honor Society	Burwell	403.39		34.36											34.36	-	437.75

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Nat'l English Honor Society	Beasley	1,929.34		84.17			134.85	882.21							1,101.23	(860.75)	2,169.82
Nat'l Honor Society	Raley	462.63													-	-	462.63
Nat'l Science Honor Society		741.90													-	-	741.90
Nat'l Spanish Honor Society		523.54						15.00							15.00	-	538.54
OCS	Carter	96.90													-	-	96.90
Omniscient	Brinkley	537.60													-	-	537.60
Photography	Shirlen	955.82		20.61		50.30	27.85	18.00							116.76	(1,026.73)	45.85
Quiz Bowl	Freeman	138.71													-	-	138.71
Robotics		222.47													-	-	222.47
Science Fiction Fantasy	Sartwell	165.02													-	-	165.02
Science Department	Raymond	1,999.99													-	(336.26)	1,663.73
															-	-	-
Soccer (men)	Slavin	62.60													-	-	62.60
Soccer (women)	Holub	245.30													-	-	245.30
Softball	Edenfield	1,950.51	515.67	727.49	550.80	312.58	102.60	360.09							2,569.23	-	4,519.74
Spanish Club	Algieri/Foust	97.00													-	-	97.00
Special Ed	Sculli	1,127.63													-	-	1,127.63
Student Council	Foust	477.68	31.35	51.53	132.11	107.79	128.99	300.07							751.84	(450.45)	779.07
Swimming/Diving	Graham	385.13	23.51				41.04	45.01							109.56	(185.50)	309.19
Tennis	McGee	19.65													-	-	19.65
Theatre	Sharp	156.88	9.40												9.40	-	166.28
															-	-	-
Track	Gary	132.08													-	-	132.08
Vocals/Chorus	Hanson	382.92	40.75	109.94											150.69	-	533.61
Volleyball	Stafford	87.43	28.21												28.21	-	115.64
Wrestling	Davis	229.34	172.41		8.13										180.54	-	409.88
Yearbook	N. Cox	2,063.60			48.78	197.61	172.96								419.35	-	2,482.95
Vrable		12.81													-	-	12.81
															-	-	-
<b>Totals</b>		<b>30,719.84</b>	<b>4,367.48</b>	<b>4,367.51</b>	<b>3,495.84</b>	<b>3,495.85</b>	<b>3,495.85</b>	<b>3,495.84</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22,718.37</b>	<b>(9,831.03)</b>	<b>43,607.18</b>