

YOUNGSVILLE MIDDLE HIGH SCHOOL
Quarterly Activity Report for Period Ending : 6/30/24

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	105.97			105.97
Aquila	2,787.49	1,800.00	1,698.80	2,888.69
Art Club	2,084.76			2,084.76
Boy's/Girls' Track	774.00	112.25	720.23	166.02
Broadwalk/Journalism	634.88		324.82	310.06
Cheerleaders	177.98			177.98
Class of 2026	1,233.80	1,335.00	720.00	1,848.80
Class of 2027	0.00	588.60		588.60
Class of 2023	0.00			0.00
Class of 2024	4,452.66	1,350.00	4,722.92	1,079.74
Class of 2025	1,943.61	1,057.04	1,001.42	1,999.23
Eagle Eye	225.06	802.00	586.34	440.72
Honor Society (NHS)	596.42	77.00		673.42
Honor Society Junior	781.30			781.30
Mock Trial	110.21			110.21
Music/Choral	541.88			541.88
SADD	200.34			200.34
Science Club	1,717.09			1,717.09
Second Mile/Frontline	0.00			0.00
Spanish Club	0.00			0.00
Varisty Club	0.00	791.45	419.27	372.18
Student Council	1,535.46		450.00	1,085.46
Student Council Academic Events	6,540.64	603.27	1,053.55	6,090.36
ML Student Council	707.67			707.67
TOTAL	\$27,151.22	\$8,516.61	\$11,697.35	23,970.48

Signed: _____



7/11/24

Beaty-Warren Middle School

Quarterly Activity Report for Period Ending: JUNE 2024

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	45.34			45.34
Academic Quiz Bowl	1,388.09			1,388.09
Music Club	977.65			977.65
Student Government	5,380.20	427.60	543.64	5,264.16
Yearbook Club	3,212.60	2,295.00	1,230.59	4,277.01
TOTAL	\$11,003.88	\$2,722.60	\$1,774.23	\$11,952.25

Principal Signature:

Date: _____

Quarterly Activity Report for Period Ending :June 30, 2024

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	156.45	0.00	0.00	156.45
Art Club	2,058.92	14.99	79.18	1,994.73
Freshman Class 2027	1,011.75	1,296.58	38.00	2,270.33
Junior Class 2025	1,434.12	4,010.00	1,104.05	4,340.07
Senior Class 2024	7,154.13	2,770.00	9,924.13	0.00
Sophomore Class 2026	1,403.50	0.00	0.00	1,403.50
CBI Club	657.22	0.00	100.00	557.22
History Club	1,361.84	0.00	0.00	1,361.84
Key Club	2,756.40	30.00	439.87	2,346.53
National Honor Society	786.26	0.00	270.63	515.63
SADD	1,572.53	25.00	0.00	1,597.53
Science Club	455.78	0.00	0.00	455.78
RAK	786.50	0.00	0.00	786.50
Spitfire	685.25	0.00	0.00	685.25
Spanish Club	1,259.50	0.00	0.00	1,259.50
Student Council	11,718.68	310.00	894.11	11,134.57
Dragon's Lens	1,023.80	3,183.00	3,666.00	540.80
Varsity Club	309.53	85.00	0.00	394.53
Vocal Music	1,096.95	0.00	0.00	1,096.95
Yearbook	3,687.92	2,589.00	4,970.08	1,306.84
Interest	441.12	5.63	50.00	396.75
Dragon Manufacturing	0.00	0.00	0.00	0.00
GSA	0.00	0.00	0.00	0.00
Esports	353.78	0.00	0.00	353.78
Strive	1,174.68	845.37	500.00	1,520.05
Heal Club	315.00	0.00	0.00	315.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL	\$43,661.61	\$15,164.57	\$22,036.05	\$36,790.13

Eisenhower Middle High School
Quarterly Activity Report for Period Ending : June 2024

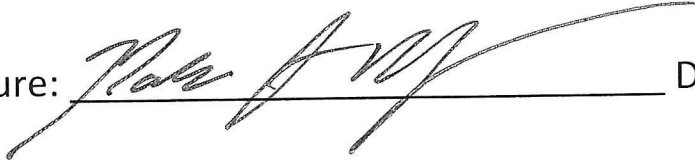
Account	Beginning Balance	Receipts- D	Withdrawals-C	Ending Balance
Art Club	477.57	0.00	0.00	477.57
Band Club	241.44	1,914.00	1,104.42	1,051.02
Big Blue	2,063.07	0.00	261.25	1,801.82
Choir	9,620.81	155.00	649.81	9,126.00
Class of 2021(CLOSED)	0.00	0.00	0.00	0.00
Class of 2022(CLOSED)	0.00	0.00	0.00	0.00
Class of 2023(CLOSED)	0.00	0.00	0.00	0.00
Class of 2024	2,237.45	315.00	315.00	2,237.45
Class of 2025	4,076.53	1,910.00	1,173.00	4,813.53
Class of 2026	2,387.53	3,202.58	1,171.72	4,418.39
Class of 2027	329.24	628.00	461.50	495.74
Cross Country	3,638.90	500.00	13.00	4,125.90
Fall Varsity Cheerleading	128.31	0.00	128.31	0.00
Girls Basketball	6,952.35	0.00	0.00	6,952.35
Interest	957.93	8.62	238.68	727.87
Junior Honor Society	91.71	0.00	0.00	91.71
Key Club	461.22	0.00	0.00	461.22
Middle Level Grades 7,8	2,174.04	126.00	99.59	2,200.45
National Honor Society (1)	441.42	0.00	110.34	331.08
NHS Wellness Pantry (2)	2,368.00	0.00	156.11	2,211.89
SADD	336.93	0.00	22.26	314.67
Sport Support	5,865.82	0.00	820.00	5,045.82
Squire	1,627.49	0.00	27.47	1,600.02
Student Council	6,483.90	287.50	868.02	5,903.38
School Wide	2,548.25	3,000.00	1,412.97	4,135.28
Tech Ed	25.56	0.00	0.00	25.56
Track	3,192.63	0.00	1,061.38	2,131.25
Volleyball	1,175.61	0.00	0.00	1,175.61
Winter Varsity Cheerleading	162.15	0.00	162.15	0.00
Yearbook	9,416.33	1,187.50	6,387.19	4,216.64
				66,072.22
PNC CD-Closed Acct			3,000.00	
	69,482.19	\$13,234.20	19,644.17	63,072.22

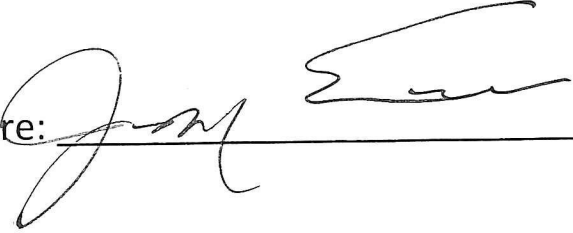


School Name: Warren County Career Center

Quarterly Activity Report for Period Ending: 06/30/2024

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	\$ 235.30	\$ 97.00	\$ 96.35	\$ 235.95
Auto Technology	\$ 121.13	\$ 678.23	\$ -	\$ 799.36
Building Construction	\$ 808.80	\$ -	\$ -	\$ 808.80
Business Education / FBLA	\$ 1,450.10	\$ -	\$ -	\$ 1,450.10
Computer Specialist Technology	\$ 544.77	\$ -	\$ -	\$ 544.77
DECA	\$ 428.00	\$ -	\$ -	\$ 428.00
Early Childhood Dev.	\$ -	\$ 1,340.00	\$ -	\$ 1,340.00
Electronics Technology	\$ 44.18	\$ -	\$ -	\$ 44.18
Food Production	\$ 3,856.58	\$ 586.00	\$ 181.93	\$ 4,260.65
Fundraiser Account	\$ 9,554.64	\$ -	\$ 2,052.00	\$ 7,502.64
Health/Medical Assisting	\$ -	\$ -	\$ -	\$ -
Machine Technology	\$ 1,131.26	\$ 6,298.79	\$ 159.06	\$ 7,270.99
Marketing	\$ 1,278.43	\$ -	\$ -	\$ 1,278.43
Power Equipment Technology	\$ 178.71	\$ 164.00	\$ -	\$ 342.71
Pre-Engineering	\$ 127.21	\$ -	\$ -	\$ 127.21
Protective Services	\$ 148.93	\$ -	\$ -	\$ 148.93
Skills USA	\$ 2,755.47	\$ -	\$ -	\$ 2,755.47
Welding	\$ 522.74	\$ 4,638.71	\$ 1,594.40	\$ 3,567.05
TOTAL	\$ 23,186.25	\$ 13,802.73	\$ 4,083.74	\$ 32,905.24

Secretary Signature:  Date: 7-19-24

Principal Signature:  Date: 7-19-24

SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL				
Quarterly Activity Report for Period Ending: June 2024				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$2,542.53	\$63.99		\$2,606.52
Art Club	\$1,078.66			\$1,078.66
Athletic Club	\$3,785.16	\$7,515.21	\$2,745.51	\$8,554.86
Band Fund	\$832.00			\$832.00
Choir Fund	\$2,519.95			\$2,519.95
Class of 2024	\$4,836.47	\$3,817.00	\$8,653.47	\$0.00
Class of 2025	\$1,729.90	\$1,737.66	\$1,416.21	\$2,051.35
Class of 2026	\$275.00	\$2,267.00	\$1,104.00	\$1,438.00
Class of 2027	\$0.00	\$390.40		\$390.40
Drama Fund	\$2,835.81		\$200.00	\$2,635.81
Environmental Club	\$204.27			\$204.27
Girls' B-Ball	\$2,118.71			\$2,118.71
History Club	\$3,123.92			\$3,123.92
Library Fund	\$10,452.19	\$538.50	\$4,172.34	\$6,818.35
National Honor Society	\$194.93			\$194.93
S.A.D.D.	\$998.88		\$419.66	\$579.22
Sixth Grade Class	\$369.20			\$369.20
Spirit Club	\$1,893.85			\$1,893.85
Student Council	\$4,101.57	\$575.00	\$1,964.41	\$2,712.16
Student Council - Middle Level	\$1,445.59		\$88.19	\$1,357.40
Varsity Club	\$266.62		\$65.50	\$201.12
Varsity Cheerleading (Melissa)	\$2,182.18	\$70.00		\$2,252.18
Volleyball Club	\$2,667.25			\$2,667.25
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$4,334.91	\$1,100.00	\$1,702.00	\$3,732.91
TOTALS	\$54,911.66	\$18,074.76	\$22,531.29	\$50,455.13

Misty Weber