

Warren County School District

	Activity Acct Rpt
1 Eisenhower	x
2 Sheffield High School	x
4 Warren Area High School	x
5 Youngsville High School	x
6 Beaty-Warren Middle School	
7 Warren County Career Center	x
10 Warren Elementary Center	x
23 Russell School	x
26 Sheffield Elementary	
27 South Street	
29 Sugar Grove	
32 Youngsville Elementary	x
40 Alleghany Valley	
50 LEC	

Eisenhower Middle High School
Quarterly Activity Report for Period Ending : December 2010

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
AV Club	67.65	798.56	833.93	32.28
Band Club	949.24	4,631.48	4,340.62	1,240.10
Big Blue	3,166.45	105.00	2,286.27	985.18
Boys Basketball	70.70	0.00	0.00	70.70
Boys Track	260.61	0.00	0.00	260.61
Choir	8,050.36	8,381.63	4,730.61	11,701.38
Class of 2007	3,183.43	0.00	0.00	3,183.43
Class of 2011	1,197.50	748.00	491.48	1,454.02
Class of 2012	356.24	1,724.04	1,436.00	644.28
Class of 2013	1,011.75	0.00	0.00	1,011.75
Class of 2014	0.00	731.50		731.50
Club Crossroads	88.26	0.00	0.00	88.26
Cross Country	305.85	1,860.00	585.50	1,580.35
Fall Varsity Cheerleading	1,186.68	6,234.05	4,972.10	2,448.63
German Club	220.21	0.00	0.00	220.21
Girls Basketball	190.78	0.00	0.00	190.78
Girls Softball	65.09	0.00	0.00	65.09
Girls Track	3,388.12	0.00	0.00	3,388.12
Golf	101.88	0.00	0.00	101.88
High School Bowl	35.63	0.00	0.00	35.63
Interest	-25.89	60.86	0.00	34.97
Junior Honor Society	158.95	0.00	0.00	158.95
Key Club	1,155.42	692.00	1,580.40	267.02
Knight Time Players	5,274.62	5,901.41	1,600.58	9,575.45
Middle Level Grades 7,8	777.51	2,294.75	1,594.00	1,478.26
National Honor Society	119.35	0.00	0.00	119.35
Ophelia	69.85	0.00	0.00	69.85
Pep Club	46.85	0.00	0.00	46.85
Public Relations	2,130.25	0.00	0.00	2,130.25
SADD	311.79	445.00	440.00	316.79
Spanish Club	51.53	7,002.85	5,441.45	1,612.93
Sport Support	12,884.45	1,796.70	941.82	13,739.33
Squire	943.86	1,482.41	346.15	2,080.12
Student Council	4,370.46	2,805.00	1,663.81	5,511.65
Tech Ed	207.06	0.00	0.00	207.06
Varsity Club	698.65	0.00	0.00	698.65
Volleyball	142.91	0.00	0.00	142.91
Winter Varsity Cheerleading	347.56	1,534.19	974.78	906.97
Yearbook	7,686.89	4,799.19	8,639.70	3,846.38
Youth Vol. Corp.	424.94	0.00	0.00	424.94
Total:	61,673.44	54,028.62	42,899.20	\$72,802.86

Amy J. Weber

Quarterly Activity Report for Period Ending : 12/31/2010

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SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL				
Quarterly Activity Report for Period Ending: December 31, 2010				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$4,500.34	\$4,046.50	\$1,695.74	\$6,851.10
Art Club	\$149.20	\$80.00		\$229.20
Band Fund	\$22.18			\$22.18
Middle Level Cheerleaders	\$47.24	\$817.05	\$864.29	\$0.00
Choir Fund	\$79.27			\$79.27
Class of 2008	\$163.88			\$163.88
Class of 2009	\$378.50			\$378.50
Class of 2010	\$748.17			\$748.17
Class of 2011	\$1,590.76	\$222.00		\$1,812.76
Class of 2012	\$433.85	\$3,728.00	\$2,609.59	\$1,552.26
Class of 2013	\$1,095.45			\$1,095.45
Class of 2016	\$0.00			\$0.00
Class of 2017	\$0.00	\$900.00	\$611.65	\$288.35
Drama Fund	\$330.58			\$330.58
First Aid Club	\$20.00			\$20.00
French Club	\$91.78			\$91.78
Girls' B-Ball	\$1,233.55	\$200.00	\$515.83	\$917.72
Home Ec Club	\$326.80	\$230.00		\$556.80
Library Fund	\$595.83	\$880.74	\$875.62	\$600.95
Middle Level Olympics	\$561.36			\$561.36
Mock Trial Club	\$70.00			\$70.00
Model UN	\$0.00	\$966.00	\$370.00	\$596.00
National Honor Society	\$400.00			\$400.00
Paw Prints/Hi Times	\$651.90			\$651.90
S.A.D.D.	\$26.65			\$26.65
Spanish Club	\$319.18	\$140.00		\$459.18
Spirit Club	\$31.00			\$31.00
Steel Drum Acct.	\$285.92			\$285.92
Student Council	\$1,376.83		\$132.50	\$1,244.33
Student Council - Middle Level	\$370.61			\$370.61
Varsity Club	\$148.06	\$2,413.00	\$1,993.02	\$568.04
Volleyball Club	\$2,480.38	\$1,525.00	\$2,983.00	\$1,022.38
Wolverine Fund	\$489.78	\$1,091.96	\$949.25	\$632.49
TOTALS	\$19,019.05	\$17,240.25	\$13,600.49	\$22,658.81

Quarterly Activity Report for Period Ending: Oct/Nov/Dec 2010
WARREN AREA ELEMENTARY

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Warren Area High School

Quarterly Activity Report for Period Ending : December 31, 2010

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	345.33	0.00	0.00	345.33
Ambassador Club	478.77	0.00	0.00	478.77
Art Club	265.82	648.50	0.00	914.32
Freshman Class 2014	0.00	3,164.00	1,801.40	1,362.60
Junior Class 2012	185.67	4,189.39	2,766.00	1,609.06
Senior Class 2011	9,104.82	796.00	525.00	9,375.82
Sophomore Class 2013	432.13	3,763.48	193.55	4,002.06
Drama	737.59	0.00	0.00	737.59
French Club	41.06	0.00	0.00	41.06
German Club	200.35	0.00	0.00	200.35
History Club	1,911.23	0.00	0.00	1,911.23
Key Club	1,416.50	414.70	605.00	1,226.20
Model UN	21.40	0.00	0.00	21.40
National Honor Society	2.31	0.00	0.00	2.31
SADD	83.07	403.00	0.00	486.07
Science Club	249.25	0.00	0.00	249.25
Ski Club	584.81	19,845.00	18,711.00	1,718.81
Spitfire	316.54	0.00	0.00	316.54
Spanish	1,059.62	0.00	0.00	1,059.62
Strength Club	52.64	0.00	0.00	52.64
Student Council	7,370.27	2,747.62	3,805.01	6,312.88
Table Tennis	1,921.33	0.00	0.00	1,921.33
Varsity Club	1,684.62	1,379.51	1,365.02	1,699.11
Vocal Music	2,576.93	0.00	1,063.03	1,513.90
Yearbook	7,047.04	965.00	0.00	8,012.04
Interest	3.48	23.77	0.00	27.25
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL	\$38,092.58	\$38,339.97	\$30,835.01	\$45,597.54

School Name WCC

Quarterly Activity Report for Period Ending : DECEMBER 31, 2010

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Youngsville Elem/Middle School

Quarterly Activity Report for Period Ending : December 31, 2010

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E. Munn
1-14-11

YOUNGSVILLE HIGH SCHOOL ACTIVITY REPORT

QUARTERLY

31-Dec-10

ACCOUNT	BEGINNING BALANCE	RECEIPTS	WITHDRAWALS	ENDING BALANCE
Academic Bowl	39.64		1.00	38.64
Aquila	3,777.12	5,263.60	6,826.05	2,214.67
Art Club	581.66		0.94	580.72
Boy's Track	647.94		0.94	647.00
Broadwalk	218.18		0.94	217.24
Cheerleaders	218.00		0.94	217.06
Class of 2011	3,547.08		0.94	3,546.14
Class of 2012	749.48		0.94	748.54
Class of 2013	875.09		0.94	874.15
Class of 2014	0.00	1,520.73	1,052.61	468.12
Club Crossroads	293.13		0.94	292.19
Cooking Club	0.32	654.35	523.56	131.11
Cross Country	574.02	1,215.26	1,789.28	0.00
Eagle Eye	186.13	2,231.50	463.44	1,954.19
Girl's Track	548.12		0.94	547.18
Honor Society (NHS)	326.65		0.94	325.71
Music/Choral	1,104.95	7,324.52	7,700.22	729.25
SADD	468.97		0.94	468.03
Science Club	742.89		0.94	741.95
Spanish Club	734.07	36.00	0.94	769.13
Spirit Club	214.00		0.94	213.06
Student Council	1,195.92	449.00	276.94	1,367.98
TSA	394.54	503.17	360.94	536.77
Tutoring Club	52.97		0.94	52.03
Volleyball	0.00	1,985.06	223.93	1,761.13
YHS Veterians Memorial	146.10		0.94	145.16
YMI	0.50	23.46	0.94	23.02
Totals	17,637.47	21,206.65	19,233.95	19,610.17