

Beaty-Warren Middle School

Quarterly Activity Report for Period Ending : March 2012

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F. Declu
4-11-12

Eisenhower Middle High School
Quarterly Activity Report for Period Ending : MARCH 15, 2012

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
AV Club	40.22	1,784.36	1,767.35	57.23
Band Club	731.89	446.20	824.16	353.93
Big Blue	2,905.27	0.00	0.00	2,905.27
Boys Basketball	770.70	0.00	0.00	770.70
Boys Track	810.61	0.00	0.00	810.61
Choir	11,935.68	1,484.00	1,683.47	11,736.21
Class of 2012	822.74	0.00	0.00	822.74
Class of 2013	2,062.77	362.00	500.00	1,924.77
Class of 2014	2,524.41	0.00	0.00	2,524.41
Club Crossroads	88.26	0.00	0.00	88.26
Cross Country	2,065.70	0.00	656.13	1,409.57
Fall Varsity Cheerleading	1,354.78	0.00	573.10	781.68
Girls Basketball	790.78	0.00	0.00	790.78
Girls Track	5,805.78	0.00	0.00	5,805.78
High School Bowl	35.63	0.00	0.00	35.63
Interest	24.31	10.92	0.00	35.23
Junior Honor Society	170.71	0.00	0.00	170.71
Key Club	125.53	418.97	544.47	0.03
Knight Time Players	10,037.27	3,399.00	8,338.68	5,097.59
Middle Level Grades 7,8	9,104.55	4,881.56	6,524.77	7,461.34
National Honor Society	637.97	0.00	0.00	637.97
Pep Club	26.46	0.00	26.46	0.00
Public Relations	3,103.19	0.00	244.22	2,858.97
SADD	325.36	80.00	0.00	405.36
Spanish Club	149.22	2,195.68	331.15	2,013.75
Sport Support	3,956.21	439.46	575.84	3,819.83
Squire	1,106.11	501.21	168.35	1,438.97
Student Council	5,631.61	400.07	684.25	5,347.43
Tech Ed	207.06	84.00	0.00	291.06
Volleyball	842.91	0.00	0.00	842.91
Winter Varsity Cheerleading	63.18	1,905.00	1,535.43	432.75
Yearbook	3,688.36	824.22	125.00	4,387.58
Youth Vol. Corp.	286.96	0.00	0.00	286.96
Total:	72,232.19	19,216.65	25,102.83	\$66,346.01

A. J. Smith
3/20/12

SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL
Quarterly Activity Report for Period Ending: March 31, 2012

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$6,674.13	\$6,627.75	\$1,995.88	\$11,306.00
Art Club	\$439.00	\$4,018.45	\$3,976.50	\$480.95
Band Fund	\$22.18	\$460.32	\$261.50	\$221.00
Middle Level Cheerleaders	\$0.00			\$0.00
Choir Fund	\$109.90	\$157.81		\$267.71
Class of 2011	\$37.61			\$37.61
Class of 2012	\$1,215.91	\$46.00	\$265.64	\$996.27
Class of 2013	\$2,781.35	\$2,353.00	\$1,541.60	\$3,592.75
Class of 2016	\$0.00			\$0.00
Class of 2017	\$1,435.50			\$1,435.50
Drama Fund	\$669.39			\$669.39
First Aid Club	\$20.00			\$20.00
French Club	\$91.78			\$91.78
Girls' B-Ball	\$3,880.34	\$1,658.00	\$965.69	\$4,572.65
Home Ec Club	\$510.87	\$227.00	\$397.50	\$340.37
Indoor Color Guard	\$429.81	\$235.90	\$387.30	\$278.41
Library Fund	\$634.06			\$634.06
Middle Level Olympics	\$201.89			\$201.89
Mock Trial Club	\$70.00			\$70.00
Model UN	\$0.00			\$0.00
National Honor Society	\$396.75			\$396.75
Paw Prints/Hi_Times	\$1,038.85	\$850.00	\$1,223.00	\$665.85
S.A.D.D.	\$26.65	\$321.00	\$320.00	\$27.65
Spanish Club	\$1,021.85	\$5,014.95	\$2,655.00	\$3,381.80
Spirit Club	\$446.33			\$446.33
Steel Drum Acct.	\$285.92			\$285.92
Student Council	\$327.15	\$1,736.00	\$1,175.75	\$887.40
Student Council - Middle Level	\$270.10			\$270.10
Tech Club	\$26.19			\$26.19
Varsity Club	\$169.12		\$39.12	\$130.00
Varsity Cheerleading	\$1,698.61			\$1,698.61
Volleyball Club	\$201.30	\$1,539.29		\$1,740.59
Wolverine Fund	\$1,621.51	\$1,071.00		\$2,692.51
TOTALS	\$26,754.05	\$26,316.47	\$15,204.48	\$37,866.04

ABers

WAEC

Quarterly Activity Report for Period Ending: March 2012

Lucy Nelson
4/10/12

Quarterly Activity Report for Period Ending : March 31, 2012



WCCC

James W. Young

Youngsville Elem/Middle School
Quarterly Activity Report for Period Ending : March 31, 2012

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Sixth Grade	1,036.10	367.50	0.00	1,403.60
Seventh Grade	257.20	320.06	122.42	454.84
Eighth Grade	3,418.43	3,494.73	2,657.60	4,255.56
National Junior Honor Society	1,895.49	1,284.13	360.00	2,819.62
Student Council	517.80	994.75	1,120.06	392.49
Yearbook	784.87	1,485.00	10.00	2,259.87
Art	1,639.27	0.00	0.00	1,639.27
Olewis	397.40	0.00	0.00	397.40
Music	302.59	4,830.00	2,808.35	2,324.24
Library	2,747.09	0.00	1,968.08	779.01
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TOTAL	\$12,996.24	\$12,776.17	/ \$9,046.51	\$16,725.90

\$12,776.17	\$9,000.00
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YOUNGSVILLE HIGH SCHOOL
Quarterly Activity Report for Period Ending : 3/31/12

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	37.60			37.60
Aquila	631.01	1,860.57	85.44	2,406.14
Art Club	1,033.71			1,033.71
Boy's Track	645.96	5,192.64	5,131.00	707.60
Broadwalk	216.20			216.20
Cheerleaders	0.06			0.06
Class 2012	1,624.10	4,414.00	284.70	5,753.40
Class of 2013	1,996.76	1,093.00	185.80	2,903.96
Class of 2014	791.58			791.58
Class of 2015	1,116.23			1,116.23
Club Crossroads	291.15			291.15
Cooking Club	142.25		48.63	93.62
Drama Club	0.00	1,031.54	163.26	868.28
Eagle Eye	1,555.67	262.55	519.00	1,299.22
Girl's Track	546.14		546.14	0.00
Honor Society (NHS)	49.67		42.05	7.62
Music/Choral	1,212.98	1,295.89	1,416.60	1,092.27
SADD	282.33			282.33
Science Club	147.18			147.18
Second Mile	420.56			420.56
Spanish Club	217.53	1,773.00	1,069.13	921.40
Spirit Club	126.97			126.97
Student Council	1,305.19	400.97	480.00	1,226.16
TSA	611.18	123.60	381.98	352.80
Tutoring Club	50.99			50.99
Volleyball	950.43	858.00	398.40	1,410.03
YHS Veterians Memorial	144.12			144.12
YMI	341.80	400.00	738.88	2.92
TOTAL	\$16,489.35	\$18,705.76	\$11,491.01	\$23,704.10

David J.