

Beaty-Warren Middle School
Quarterly Activity Report for Period Ending : September 2012

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	223.22	2.61	0.00	225.83
Cheer Club	893.00	2.61	32.79	862.82
Ecology Club	1,410.22	2.61	0.00	1,412.83
Geography Plus Club	12.72	2.61	0.00	15.33
Music Club	7,185.06	2.61	0.00	7,187.67
Spirit Club	95.55	2.61	0.00	98.16
Student Government	7,024.07	2.61	100.00	6,926.68
Yearbook Club	2,806.85	2.61	0.00	2,809.46
				0.00
Interest				0.66
				0.00
				0.00
				0.00
	19,650.69	20.88	132.79	19,539.44

Principal Signature: R. Decker

Date: 10/9/12

Eisenhower Middle High School
Quarterly Activity Report for Period Ending : SEPTEMBER 2012

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
AV Club	57.23	344.50	344.50	57.23
Band Club	775.10	12.50	20.00	767.60
Big Blue	5,158.02	0.00	1,687.39	3,470.63
Boys Basketball	770.70	0.00	0.00	770.70
Boys Track	810.61	0.00	0.00	810.61
Choir	12,972.40	2,512.50	4,049.51	11,435.39
Class of 2013	682.72	0.00	0.00	682.72
Class of 2014	2,874.71	0.00	0.00	2,874.71
Club Crossroads	261.20	0.00	0.00	261.20
Cross Country	1,409.57	0.00	1,003.20	406.37
Fall Varsity Cheerleading	651.78	4,866.94	4,638.44	880.28
Girls Basketball	703.42	0.00	700.00	3.42
Girls Track	5,130.89	0.00	3,129.98	2,000.91
High School Bowl	35.63	0.00	0.00	35.63
Interest	66.61	15.64	111.06	-28.81
Junior Honor Society	73.71	0.00	0.00	73.71
Key Club	40.53	0.00	0.00	40.53
Knight Time Players	13.02	5,966.20	1,029.40	4,949.82
Middle Level Grades 7,8	1,138.31	0.00	300.00	838.31
National Honor Society	321.30	0.00	0.00	321.30
Public Relations	2,300.47	0.00	0.00	2,300.47
SADD	260.48	0.00	0.00	260.48
Spanish Club	622.53	135.00	0.00	757.53
Sport Support	2,624.98	1,088.87	0.00	3,713.85
Squire	1,093.29	0.00	0.00	1,093.29
Student Council	4,038.03	0.00	458.28	3,579.75
Tech Ed	6.06	0.00	0.00	6.06
Volleyball	842.91	0.00	0.00	842.91
Winter Varsity Cheerleading	184.56	0.00	0.00	184.56
Yearbook	1,358.66	0.00	0.00	1,358.66
Youth Vol. Corp.	286.96	0.00	0.00	286.96
Total:	47,566.39	14,942.15	17,471.76	\$45,036.78





SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL
Quarterly Activity Report for Period Ending: September 30, 2012

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$9,192.33	\$1,099.70	\$542.61	\$9,749.42
Art Club	\$480.95		\$100.00	\$380.95
Band Fund	\$113.60	\$100.00		\$213.60
Middle Level Cheerleaders	\$0.00			\$0.00
Choir Fund	\$631.21			\$631.21
Class of 2011	\$0.00			\$0.00
Class of 2012	\$640.63			\$640.63
Class of 2013	\$1,967.01			\$1,967.01
Class of 2014	\$119.82	\$1,939.00		\$2,058.82
Class of 2015	\$714.40	\$7.15		\$721.55
Class of 2016	\$80.82			\$80.82
Class of 2017	\$65.50			\$65.50
Drama Fund	\$879.84			\$879.84
First Aid Club	\$20.00			\$20.00
French Club	\$91.78			\$91.78
Girls' B-Ball	\$5,217.65	\$396.50	\$3,536.00	\$2,078.15
Home Ec Club	\$71.12			\$71.12
Indoor Color Guard	\$278.41			\$278.41
Library Fund	\$776.73			\$776.73
Middle Level Olympics	\$0.00			\$0.00
Mock Trial Club	\$70.00			\$70.00
Model UN	\$0.00			\$0.00
National Honor Society	\$396.75			\$396.75
Paw Prints/Hi_Times	\$461.55			\$461.55
S.A.D.D.	\$72.90			\$72.90
Sixth Grade Class	\$1,214.01			\$1,214.01
Spanish Club	\$821.67		\$358.33	\$463.34
Spirit Club	\$828.23			\$828.23
Steel Drum Acct.	\$285.92			\$285.92
Student Council	\$369.50		\$370.00	(\$0.50)
Student Council - Middle Level	\$401.76			\$401.76
Tech Club	\$26.19			\$26.19
Varsity Club	\$114.24			\$114.24
Varsity Cheerleading	\$1,698.61	\$2,060.39	\$1,458.00	\$2,301.00
Volleyball Club	\$1,615.24	\$5,681.00	\$1,055.24	\$6,241.00
Wolverine Fund	\$6,723.36	\$2,980.00	\$6,723.36	\$2,980.00
TOTALS	\$36,441.73	\$14,263.74	\$14,143.54	\$36,561.93

** A deposit was made to Student Council on 10/2/12

Quarterly Activity Report for Period Ending: September 30, 2012

Ruth Nelson
10/10/12

Warren Area High School

Quarterly Activity Report for Period Ending : September 30,2012

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	1,217.86	73.85	0.00	1,291.71
Freshman Class 2015	0.00	0.00	0.00	0.00
Junior Class 2013	3,729.37	0.00	0.00	3,729.37
Senior Class 2012	4,803.98	2,784.60	0.00	7,588.58
Sophomore Class 2014	359.79	0.00	0.00	359.79
Drama Club	1,206.21	0.00	0.00	1,206.21
French Club	85.57	0.00	0.00	85.57
German Club	200.35	0.00	0.00	200.35
History Club	1,711.23	0.00	0.00	1,711.23
Key Club	1,224.37	140.00	0.00	1,364.37
Model UN	478.48	0.00	0.00	478.48
National Honor Society	2.31	0.00	0.00	2.31
SADD	377.19	0.00	0.00	377.19
Science Club	1,092.25	0.00	0.00	1,092.25
Ski Club	1.55	0.00	0.00	1.55
Spitfire	254.47	0.00	0.00	254.47
Spanish Club	687.68	0.00	0.00	687.68
Strength Club	277.19	100.00	300.00	77.19
Student Council	4,002.23	0.00	1,900.13	2,102.10
Table Tennis	0.00	0.00	0.00	0.00
Varsity Club	3,052.13	1,145.00	80.00	4,117.13
Vocal Music	2,273.29	0.00	0.00	2,273.29
Yearbook	4,390.37	335.00	67.70	4,657.67
Interest	7.82	1.82	0.00	9.64
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL	\$32,259.79	\$4,580.27	\$2,347.83	\$34,492.23

16-10-12

All accounts
balanced 10-10-12
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Career Center

Quarterly Activity Report for Period Ending : September 30, 2012

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	448.63	435.00	697.00	186.63
Auto Technology	418.00	0.00	0.00	418.00
Building Construction	1,686.07	0.00	0.00	1,686.07
Business Education	2.49	0.00	0.00	2.49
Computer Specialist Technology	492.53	0.00	0.00	492.53
Electronics Technology	217.77	0.00	0.00	217.77
Food Production	854.47	0.00	0.00	854.47
Fundraiser Account	3,878.39	0.00	2,169.60	1,708.79
Machine Technology	393.78	0.00	0.00	393.78
Multi-Media Marketing	5,452.64	960.00	0.00	6,412.64
Power Equipment Technology	260.42	0.00	0.00	260.42
Pre-Engineering	71.34	0.00	0.00	71.34
Protective Services	632.97	0.00	0.00	632.97
Skills USA	1,024.79	0.00	0.00	1,024.79
Student Advisory	0.00	0.00	0.00	0.00
Welding	1,453.54	0.00	0.00	1,453.54
TOTAL	\$17,287.83	\$1,395.00	\$2,866.60	\$15,816.23

James L. Miller

Youngsville Elem/Middle School
Quarterly Activity Report for Period Ending : September 30, 2012

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Sixth Grade	489.60		489.60	0.00
Seventh Grade	1,314.92	489.60	1,314.92	489.60
Eighth Grade	1,857.31	1,314.92	1,857.31	1,314.92
National Junior Honor Society	1,183.78	0.66		1,184.44
Student Council	324.99	117.58	173.72	268.85
Yearbook	22.65			22.65
Music	1,000.59			1,000.59
Library	339.01			339.01
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
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				0.00
TOTAL	\$6,532.85	\$1,922.76	\$3,835.55	\$4,620.06

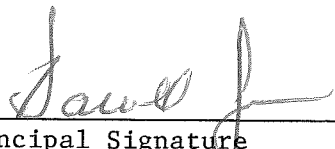


Shery L. Smith

10-1-12

YOUNGSVILLE HIGH SCHOOL
Quarterly Activity Report for Period Ending : 9/30/12

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	37.60		1.37	36.23
Aquila	4,120.44		1.37	4,119.07
Art Club	835.53		1.37	834.16
Boy's Track	707.60		1.37	706.23
Broadwalk	216.20		1.37	214.83
Cheerleaders	0.06		0.06	0.00
Class 2013	1,299.73		1.37	1,298.36
Class of 2014	791.58		716.61	74.97
Class of 2015	1,116.23		1.37	1,114.86
Class of 2016	0.00	217.31		217.31
Club Crossroads	292.03		1.37	290.66
Cooking Club	93.62		1.37	92.25
Drama Club	809.97		1.37	808.60
Eagle Eye	1,300.38		1.37	1,299.01
Honor Society (NHS)	141.36		1.37	139.99
Music/Choral	540.37	20.00	1.37	559.00
SADD	187.33		1.37	185.96
Science Club	147.18		1.37	145.81
Second Mile	390.56		1.37	389.19
Spanish Club	156.80		1.37	155.43
Spirit Club	126.97	0.06	1.37	125.66
Student Council	1,110.96		157.25	953.71
TSA	153.50		1.37	152.13
Tutoring Club	50.99		1.37	49.62
Volleyball	3,845.54	1,413.00	3,737.37	1,521.17
YHS Veterans Memorial	144.12		1.37	142.75
YMI	0.00			0.00
TOTAL	\$18,616.65	\$1,650.37	\$4,640.06	\$15,626.96


 Principal Signature