

Beaty-Warren Middle School
Quarterly Activity Report for Period Ending : December 2013

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	170.79	0.00	0.00	170.79
Cheer Club	767.56	1,003.00	591.12	1,179.44
Ecology Club	1,896.66	0.00	68.95	1,827.71
Geography Plus Club	10.29	0.00	0.00	10.29
Music Club	2,827.85	5,811.00	4,540.40	4,098.45
Spirit Club	93.11	0.00	0.00	93.11
Student Government	8,620.72	1,095.40	4,765.13	4,950.99
Yearbook Club	2,619.14	2,735.00	400.00	4,954.14
Interest				5.61
	17,006.12	10,644.40	10,365.60	17,290.53

Principal Signature: 

Date: 1/14/14

Eisenhower Middle High School				
Quarterly Activity Report for Period Ending : December 2013				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
✓ AV Club	211.53	1,450.00	0.00	1,661.53
Band Club	22.90	\$3,537.40	3,077.70	482.60
Big Blue	243.84	0.00	0.00	243.84
Boys Basketball	770.70	0.00	0.00	770.70
Boys Track	837.98	0.00	0.00	837.98
Choir	15,909.04	\$5,857.00	\$14,328.01	7,438.03
Class of 2014	2,552.80	\$50.00	\$0.00	2,602.80
Class of 2015	868.62	\$0.00	\$50.00	818.62
Class of 2016	0.00	\$110.00	\$0.00	110.00
Club Crossroads	272.24	\$0.00	\$0.00	272.24
Cross Country	845.38	\$0.00	\$264.34	581.04
Fall Varsity Cheerleading	745.00	\$1,470.75	\$1,570.52	645.23
Girls Track	2,028.05	0.00	0.00	2,028.05
High School Bowl	35.63	0.00	0.00	35.63
Interest	29.05	8.58	0.00	37.63
Junior Honor Society	73.71	0.00	0.00	73.71
Key Club	8.53	1,071.53	753.63	326.43
Knight Time Players	6,098.40	\$1,006.00	\$2,326.29	4,778.11
Middle Level Grades 7,8	305.06	\$5,208.21	\$4,034.98	1,478.29
National Honor Society	253.17	0.00	170.00	83.17
Public Relations	726.43	\$0.00	\$0.00	726.43
SADD	\$230.05	\$0.00	\$0.00	\$230.05
Spanish Club	1,422.53	\$8,538.60	\$7,510.00	2,451.13
Sport Support	5,641.32	1,634.42	682.70	6,593.04
Squire	1,424.30	988.39	144.99	2,267.70
Student Council	3,963.31	\$1,459.00	\$1,278.00	4,144.31
Tech Ed	26.56	0.00	0.00	26.56
Volleyball	842.91	0.00	0.00	842.91
Winter Varsity Cheerleading	764.08	\$0.00	\$0.00	764.08
Yearbook	1,161.88	\$4,658.72	1,209.60	4,611.00
Youth Vol. Corp.	230.46	0.00	0.00	230.46
Total:	48,545.46	37,048.60	37,400.76	48,193.30



1-17-14

SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL				
Quarterly Activity Report for Period Ending: December 2013				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$10,252.42	\$13,355.50	\$9,113.01	\$14,494.91
Archery Club	\$1,553.89	\$20.00	\$112.00	\$1,461.89
Art Club	\$136.95	\$3,018.00	\$2,495.85	\$659.10
Band Fund	\$267.01		\$120.00	\$147.01
Middle Level Cheerleaders	\$0.00			\$0.00
Choir Fund	\$206.96	\$650.50	\$760.51	\$96.95
Class of 2013	\$589.14			\$589.14
Class of 2014	\$1,319.65	\$1,728.00	\$896.00	\$2,151.65
Class of 2015	\$1,135.10	\$1,540.00	\$864.00	\$1,811.10
Class of 2016	\$1,891.15			\$1,891.15
Class of 2017	\$65.50	\$2,561.50	\$30.00	\$2,597.00
Drama Fund	\$1,055.49		\$53.72	\$1,001.77
First Aid Club	\$20.00			\$20.00
French Club	\$91.78			\$91.78
Girls' B-Ball	\$2,635.57	\$3,050.48	\$1,313.69	\$4,372.36
History Club	\$1,140.20			\$1,140.20
Home Ec Club	\$197.12	\$205.00	\$301.95	\$100.17
Indoor Color Guard	\$278.41			\$278.41
Library Fund	\$632.03	\$1,371.34	\$1,677.88	\$325.49
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		\$44.15	\$352.60
Paw Prints/Hi_Times	\$422.86			\$422.86
S.A.D.D.	\$142.41	\$802.60	\$775.00	\$170.01
Sixth Grade Class	\$1,214.01			\$1,214.01
Spanish Club	\$670.73	\$745.00	\$383.20	\$1,032.53
Spirit Club	\$883.55	\$98.00		\$981.55
Steel Drum Acct.	\$285.92			\$285.92
Student Council	\$127.09	\$1,381.50	\$1,446.23	\$62.36
Student Council - Middle Level	\$34.30			\$34.30
Tech Club	\$26.19			\$26.19
Varsity Club	\$301.93	\$359.00	\$339.76	\$321.17
Varsity Cheerleading (Melissa)	\$1,531.39	\$2,254.00	\$1,485.88	\$2,299.51
Volleyball Club	\$7,421.25	\$5,398.00	\$3,929.73	\$8,889.52
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$801.73	\$3,184.48	\$539.85	\$3,446.36
TOTALS	\$37,920.59	\$41,722.90	\$26,682.41	\$52,961.08



Quarterly Activity Report for Period Ending: December 31, 2013

Quarterly Activity Report for Period Ending: December 31, 2013

[illegible]

Amelia 1/14/14

Warren Area High School

Quarterly Activity Report for Period Ending : December 31, 2013

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	345.33	0.00	0.00	345.33
Ambassador Club	444.95	107.00	0.00	551.95
Art Club	602.41	940.00	948.00	594.41
Freshman Class 2017	0.00	2,463.00	1,811.57	651.43
Junior Class 2015	1,256.79	4,683.00	3,058.09	2,881.70
Senior Class 2014	8,583.67	12,971.61	8,051.68	13,503.60
Sophomore Class 2016	575.75	0.00	0.00	575.75
Drama Club	1,174.21	0.00	0.00	1,174.21
French Club	255.57	125.00	125.00	255.57
German Club	220.35	0.00	0.00	220.35
History Club	1,711.23	0.00	0.00	1,711.23
Key Club	1,121.95	2,584.59	1,823.99	1,882.55
Model UN	0.00	0.00	0.00	0.00
National Honor Society	2.31	0.00	0.00	2.31
SADD	377.19	11.11	50.00	338.30
Science Club	1,092.75	0.00	0.00	1,092.75
Ski Club	1.55	0.00	0.00	1.55
Spitfire	149.47	418.00	225.00	342.47
Spanish Club	278.07	1,544.04	1,047.90	774.21
Strength Club	169.69	0.00	0.00	169.69
Student Council	1,757.49	6,391.90	2,945.45	5,203.94
Band/Music	4,200.01	96.27	218.93	4,077.35
Varsity Club	4,506.28	617.00	1,177.57	3,945.71
Vocal Music	2,513.67	2,873.50	2,226.98	3,160.19
Yearbook	5,925.28	1,834.96	0.00	7,760.24
Interest	18.87	2.55	0.00	21.42
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TOTAL	\$37,284.84	\$37,663.53	\$23,710.16	\$51,238.21

Jeffrey R. Flickner
1-10-14

Quarterly Activity Report for Period Ending : December 31, 2013

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	319.54	0.00	0.00	319.54
Auto Technology	200.00	0.00	0.00	200.00
Building Construction	745.78	0.00	0.00	745.78
Business Education	56.49	0.00	0.00	56.49
Computer Specialist Technology	479.43	999.40	898.00	580.83
Electronics Technology	241.77	0.00	0.00	241.77
Food Production	553.47	0.00	0.00	553.47
Fundraiser Account	1,403.72	5,601.56	757.80	6,247.48
Machine Technology	390.39	87.00	137.95	339.44
Multi-Media Marketing	7,348.02	3,625.99	4,614.49	6,359.52
Power Equipment Technology	5.46	0.00	0.00	5.46
Pre-Engineering	107.34	0.00	0.00	107.34
Protective Services	768.32	729.00	615.00	882.32
Skills USA	5,496.74	800.00	1,533.00	4,763.74
Student Advisory	0.00	0.00	0.00	0.00
Welding	1,712.54	0.00	0.00	1,712.54
TOTAL	\$19,829.01	\$11,842.95	\$8,556.24	\$23,115.72

1-13-14

2013

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Sixth Grade	0.00	2,460.00	1,400.45	1,059.55
Seventh Grade	836.50	0.00	0.00	836.50
Eighth Grade	1,403.10	4,202.00	2,358.52	3,246.58
National Junior Honor Society	784.84	3,840.99	3,840.00	785.83
Student Council	615.28	126.50	229.40	512.38
Yearbook	30.00	539.15	0.00	569.15
Music	909.94	0.00	0.00	909.94
Library	272.16	7,206.11	6,293.19	1,185.08
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TOTAL	\$4,851.82	\$18,374.75	\$14,121.56	\$9,105.01

YOUNGSVILLE HIGH SCHOOL
Quarterly Activity Report for Period Ending : 12/30/13

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	36.23			36.23
Aquila	5,155.92	7,275.87	8,453.19	3,978.60
Art Club	1,274.78	382.00	129.90	1,526.88
Boy's Track	706.23			706.23
Broadwalk	214.83	153.01	57.48	310.36
Cheerleaders	0.00			0.00
Class of 2017	0.00	2,035.61	928.50	1,107.11
Class of 2014	2,807.44			2,807.44
Class of 2015	1,384.86	2,202.75	942.00	2,645.61
Class of 2016	994.06			994.06
Club Crossroads	0.00			0.00
Eagle Eye	1,382.26	1,749.18	533.00	2,598.44
Cooking Club	0.00			0.00
Honor Society (NHS)	92.16	270.00	28.56	333.60
Mock Trial	636.00		200.00	436.00
Music/Choral	1,299.10			1,299.10
SADD	204.75	571.00	520.00	255.75
Science Club	322.81	566.84		889.65
Second Mile	389.19			389.19
Spanish Club	215.51			215.51
Spirit Club	125.66			125.66
Student Council - see note	936.52	748.94	679.33	1,006.13
Thespian Society (Drama Club)	1,035.90			1,035.90
TSA	80.13			80.13
Tutoring Club	49.62			49.62
Veterans Memorial	142.75			142.75
Volleyball	3,729.03	3,032.90	2,519.00	4,242.93
YMI	0.00			0.00
TOTAL	23,215.74	18,988.10	14,990.96	\$27,212.88

Added \$1.39 from last quarterly to Student Council Beginning Balance

Clubs signed to transfer interests to Student Council

December Quarterly interest total is \$2.94 added into Student Council Receipts

