

Beaty-Warren Middle School
Quarterly Activity Report for Period Ending : June 2014

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	200.45	0.00	0.00	200.45
Cheer Club	625.44	0.00	172.78	452.66
Ecology Club	1,925.21	135.17	330.00	1,730.38
Geography Plus Club	-193.51	2,011.85	1,645.00	173.34
Music Club	3,543.24	0.00	513.08	3,030.16
Spirit Club	93.11	0.00	0.00	93.11
Student Government	7,456.79	0.00	1,939.67	5,517.12
Yearbook Club	6,553.71	720.00	5,775.29	1,498.42
fees			144.10	
Interest				3.38
	20,204.44	2,867.02	10,519.92	12,554.92

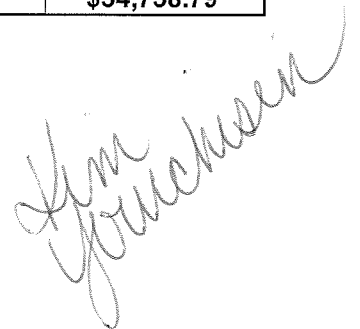
Principal Signature: 

Date: 6/30/14

Eisenhower Middle High School				
Quarterly Activity Report for Period Ending : June 2014				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
AV Club	720.39	0.00	0.00	720.39
Band Club	620.49	\$0.00	56.99	563.50
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	500.00	337.98
Choir	10,521.29	\$2,956.48	\$12,552.28	925.49
Class of 2014	2,602.80	\$1,220.00	\$3,822.80	0.00
Class of 2015	2,637.39	\$4,539.00	\$3,979.04	3,197.35
Class of 2016	180.00	\$0.00	\$0.00	180.00
Club Crossroads	373.81	\$0.00	\$0.00	373.81
Cross Country	414.66	\$0.00	\$0.00	414.66
Fall Varsity Cheerleading	848.44	\$248.34	\$654.83	441.95
Girls Track	4,248.05	1,252.20	2,461.73	3,038.52
High School Bowl	35.63	0.00	0.00	35.63
Interest	246.37	9.95	141.00	115.32
Junior Honor Society	73.71	0.00	0.00	73.71
Key Club	231.13	135.75	144.00	222.88
Knight Time Players	4,242.97	\$363.00	\$2,026.03	2,579.89
Middle Level Grades 7,8	4,455.11	\$3,103.41	\$6,853.53	704.99
National Honor Society	83.17	567.66	260.72	390.11
SADD	\$130.05	\$0.00	\$126.42	\$3.63
Spanish Club	6,618.48	\$11,594.75	\$16,887.33	1,325.90
Sport Support	6,834.11	966.14	0.00	7,800.25
Squire	1,387.75	1,036.12	1,469.51	954.36
Student Council	4,555.11	\$1,286.00	\$1,568.99	4,272.12
Tech Ed	26.56	0.00	0.00	26.56
Volleyball	842.91	5,623.35	737.90	5,728.36
Winter Varsity Cheerleading	764.08	\$0.00	\$0.00	764.08
Yearbook	5,781.41	\$989.90	6,861.06	-89.75
Youth Vol. Corp.	230.46	0.00	0.00	230.46
Total:	61,554.85	35,892.05	61,104.16	36,342.74



SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL				
Quarterly Activity Report for Period Ending: June 2014				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$13,773.18	\$1,929.00	\$5,216.85	\$10,485.33
Archery Club	\$2,780.43	\$6,411.12	\$6,846.91	\$2,344.64
Art Club	\$340.85		\$300.00	\$40.85
Band Fund	\$147.01	\$4,022.90	\$3,207.85	\$962.06
Middle Level Cheerleaders	\$0.00			\$0.00
Choir Fund	\$41.95	\$4,597.00	\$3,379.63	\$1,259.32
Class of 2014	\$2,614.65	\$315.00	\$2,321.35	\$608.30
Class of 2015	\$2,398.60	\$742.00	\$1,698.50	\$1,442.10
Class of 2016	\$4,611.65	\$1,444.00	\$3,595.00	\$2,460.65
Class of 2017	\$1,094.24	\$61.60	\$65.00	\$1,090.84
Drama Fund	\$1,579.82		\$512.43	\$1,067.39
Environmental Club	\$0.00	\$251.00	\$117.71	\$133.29
First Aid Club	\$20.00			\$20.00
French Club	\$91.78			\$91.78
Girls' B-Ball	\$3,859.86	\$2,187.49	\$1,738.00	\$4,309.35
History Club	\$1,708.70	\$6,018.47	\$6,453.94	\$1,273.23
Home Ec Club	\$100.17			\$100.17
Indoor Color Guard	\$278.41			\$278.41
Library Fund	\$375.49	\$1,073.07	\$1,037.78	\$410.78
Middle Level Olympics	\$0.00			\$0.00
Mock Trial Club	\$70.00			\$70.00
Model UN	\$0.00			\$0.00
National Honor Society	\$181.51		\$94.87	\$86.64
National Honor - Junior High	\$0.00	\$94.87	\$94.87	\$0.00
Paw Prints/Hi_Times	\$422.86			\$422.86
S.A.D.D.	\$241.51		\$40.00	\$201.51
Sixth Grade Class	\$1,214.01			\$1,214.01
Spanish Club	\$1,032.53	\$2,662.50	\$3,033.09	\$661.94
Spirit Club	\$1,097.05			\$1,097.05
Steel Drum Acct.	\$285.92			\$285.92
Student Council	\$776.91		\$398.75	\$378.16
Student Council - Middle Level	\$82.30			\$82.30
Tech Club	\$26.19			\$26.19
Varsity Club	\$303.67		\$5.00	\$298.67
Varsity Cheerleading (Melissa)	\$2,296.21	\$880.00		\$3,176.21
Volleyball Club	\$10,396.32	\$350.00		\$10,746.32
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$4,612.61	\$2,936.30	\$38.50	\$7,510.41
TOTALS	\$58,978.50	\$35,976.32	\$40,196.03	\$54,758.79



WAEC

Quarterly Activity Report for Period Ending: June 17, 2014

\$26.52

Shurayan

Warren Area High School

Quarterly Activity Report for Period Ending : June 30, 2014

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	345.33	0.00	0.00	345.33
Ambassador Club	551.95	0.00	400.00	151.95
Art Club	594.41	550.00	794.00	350.41
Freshman Class 2017	569.43	431.30	366.30	634.43
Junior Class 2015	2,926.46	4,115.38	3,249.23	3,792.61
Senior Class 2014	16,156.35	7,381.46	23,537.81	0.00
Sophomore Class 2016	575.75	928.00	1,217.00	286.75
Drama Club	1,174.21	0.00	0.00	1,174.21
French Club	255.57	0.00	100.00	155.57
German Club	220.35	0.00	165.72	54.63
History Club	1,711.23	0.00	0.00	1,711.23
Key Club	1,239.28	1,049.30	880.10	1,408.48
Model UN	0.00	0.00	0.00	0.00
National Honor Society	2.31	0.00	0.00	2.31
SADD	298.30	0.00	0.00	298.30
Science Club	1,092.75	0.00	79.17	1,013.58
Ski Club	1.55	0.00	0.00	1.55
Spitfire	342.47	0.00	0.00	342.47
Spanish Club	762.99	359.00	1,096.89	25.10
Strength Club	169.69	0.00	0.00	169.69
Student Council	4,807.73	1,649.67	3,298.79	3,158.61
Band/Music	3,379.41	0.00	904.49	2,474.92
Varsity Club	3,500.16	822.25	711.58	3,610.83
Vocal Music	3,510.19	334.00	738.99	3,105.20
Yearbook	7,695.24	3,815.73	525.97	10,985.00
Interest	24.05	2.56	0.00	26.61
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL	\$51,907.16	\$21,438.65	\$38,066.04	\$35,279.77

updated & complete
July 14, 14
New & updated
Jeffrey R. Fickner

School Name: Warren County Career Center

Quarterly Activity Report for Period Ending : June 30, 2013

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	404.11	432.00	45.00	791.11
Auto Technology	184.57	0.00	0.00	184.57
Building Construction	730.35	1,196.00	837.33	1,089.02
Business Education	41.06	0.00	25.00	16.06
Computer Specialist Technology	992.80	2,084.25	2,594.66	482.39
Electronics Technology	226.34	0.00	25.00	201.34
Food Production	538.04	193.00	320.89	410.15
Fundraiser Account	5,496.21	0.00	2,908.98	2,587.23
Machine Technology	324.01	110.00	128.40	305.61
Multi-Media Marketing	4,833.96	2,854.78	2,014.94	5,673.80
Power Equipment Technology	5.46	35.00	35.00	5.46
Pre-Engineering	91.91	170.00	40.00	221.91
Protective Services	510.44	753.50	739.13	524.81
Skills USA	4,520.80	40.00	120.00	4,440.80
Student Advisory	0.00	0.00	0.00	0.00
Welding	1,697.11	722.00	65.00	2,354.11
Interest/Service Charge	21.68			
TOTAL	\$20,618.85	\$8,590.53	\$9,899.33	\$19,288.37

Danely

Youngsville Elem/Middle School
Quarterly Activity Report for Period Ending : June 30, 2014

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YOUNGSVILLE HIGH SCHOOL
Quarterly Activity Report for Period Ending : 6/30/14

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	36.23	80.00		116.23
Aquila	3,900.20	1,463.90		5,364.10
Art Club	1,642.78	233.09	850.00	1,025.87
Boy's Track	706.23			706.23
Broadwalk	310.36			310.36
Cheerleaders	0.00			0.00
Class of 2017	1,107.11	71.50		1,178.61
Class of 2014	2,558.09	1,790.27	3,914.72	433.64
Class of 2015	2,247.21	3,717.75	1,542.58	4,422.38
Class of 2016	1,326.06			1,326.06
Club Crossroads	0.00			0.00
Eagle Eye	1,265.92	1,243.56	1,908.68	600.80
Cooking Club	0.00			0.00
Honor Society (NHS)	363.60			363.60
Mock Trial	680.20	170.00		850.20
Music/Choral	1,299.10			1,299.10
SADD	155.75			155.75
Science Club	889.65	2337.08	2,445.00	781.73
Second Mile	289.19			289.19
Spanish Club	215.51			215.51
Spirit Club	125.66			125.66
Student Council - see note	1,132.38	222.31	210.00	1,144.69
Thespian Society (Drama)	1,035.90			1,035.90
TSA	80.13	211.00	140.00	151.13
Tutoring Club	49.62			49.62
Veterans Memorial	142.75			142.75
Volleyball	4,509.18	1,979.00	624.00	5,864.18
YMI	0.00			0.00
TOTAL	26,068.81	13,519.46	11,634.98	27,953.29

Clubs signed to transfer interests to Student Council
 June Quarterly interest total is \$2.31 added into Student Council Receipts

