

Beaty-Warren Middle School
Quarterly Activity Report for Period Ending : End of School Year 14-15

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	200.45	13.40	194.03	19.82
Cheer Club	452.66	1,106.40	973.39	585.67
Ecology Club	1,730.38	13.40	25.75	1,718.03
Academic Quiz Bowl	173.34	2,458.80	2,385.93	246.21
Music Club	3,030.16	3,804.03	4,397.01	2,437.18
Beaty Pride	93.11	16,919.17	14,778.61	2,233.67
Student Government	5,517.12	9,117.70	9,000.92	5,633.90
Yearbook Club	1,498.42	1,968.35	3,267.22	199.55
	12,695.64	35,401.25	35,022.86	13,074.03

Principal Signature: M. J. Allen

Date: 7-23-15

Eisenhower Middle High School				
Quarterly Activity Report for Period Ending : June 2015				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
AV Club	524.48	0.00	0.00	524.48
Band Club	390.54	\$0.00	0.00	390.54
Big Blue	243.84	0.00	0.00	243.84
Boys Basketball	770.70	0.00	0.00	770.70
Boys Track	337.98	6,110.20	3,711.09	2,737.09
Choir	3,656.22	\$1,607.10	\$1,859.52	3,403.80
Class of 2015	2,802.68	\$500.00	\$3,092.39	210.29
Class of 2016	1,750.34	\$3,180.00	\$2,200.73	2,729.61
Class of 2017	483.52	\$311.50	\$202.00	593.02
Club Crossroads	4,639.12	\$50.00	\$1,521.06	3,168.06
Cross Country	1,139.34	\$0.00	\$0.00	1,139.34
Fall Varsity Cheerleading	751.30	\$237.11	\$0.00	988.41
Girls Basektball	26,320.17	\$2,915.55	\$1,370.00	27,865.72
Girls Track	3,038.52	3,230.19	4,469.50	1,799.21
High School Bowl	35.63	0.00	0.00	35.63
Interest	137.85	18.43	202.75	-46.90
Junior Honor Society	73.71	0.00	0.00	73.71
Key Club	549.88	0.00	257.00	292.88
Middle Level Grades 7,8	2,301.27	\$3,176.75	\$2,825.93	2,652.09
National Honor Society	390.11	449.22	66.09	773.24
SADD	\$650.03	\$333.75	\$500.00	\$483.78
Spanish Club	1,325.90	\$0.00	\$0.00	1,325.90
Sport Support	6,862.61	238.50	687.11	6,414.00
Squire	1,323.13	0.00	761.59	561.54
Student Council	4,498.98	\$1,590.00	\$3,593.77	2,695.21
Tech Ed	26.56	0.00	0.00	26.56
Volleyball	2,129.41	0.00	1,409.24	720.17
Winter Varsity Cheerleading	764.08	\$0.00	\$0.00	764.08
Yearbook	7,616.59	\$2,505.00	6,460.21	3,661.38
Total:	75,534.49	26,453.30	35,189.98	66,997.38

16
PNC Bank 3,000.00

Kelly Parker
7-14-15

SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL				
Quarterly Activity Report for Period Ending: June 2015				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$9,205.82	\$6,482.06	\$4,831.80	\$10,856.08
Archery Club	\$2,344.64			\$2,344.64
Art Club	\$634.15	\$1,063.25	\$1,310.00	\$387.40
Band Fund	\$351.67	\$300.00	\$300.00	\$351.67
Choir Fund	\$1,386.61	\$721.90	\$1,016.87	\$1,091.64
Class of 2015	\$2,344.70	\$4,038.00	\$4,865.18	\$1,517.52
Class of 2016	\$5,001.65	\$2,695.00	\$5,350.29	\$2,346.36
Class of 2017	\$1,446.84			\$1,446.84
Class of 2018	\$663.95	\$36.53		\$700.48
Drama Fund	\$1,025.39	\$581.00	\$307.05	\$1,299.34
Environmental Club	\$208.29			\$208.29
First Aid Club	\$20.00			\$20.00
French Club	\$91.78			\$91.78
Girls' B-Ball	\$1,296.20			\$1,296.20
History Club	\$1,139.55	\$6,767.98	\$7,346.60	\$560.93
Home Ec Club	\$100.17			\$100.17
Indoor Color Guard	\$278.41			\$278.41
Library Fund	\$1,011.66	\$190.45	\$942.13	\$259.98
Mock Trial Club	\$70.00			\$70.00
National Honor Society	\$86.64			\$86.64
National Honor - Junior High	\$0.00			\$0.00
Paw Prints/Hi_Times	\$422.86			\$422.86
S.A.D.D.	\$201.51			\$201.51
Sixth Grade Class	\$1,214.01			\$1,214.01
Spanish Club	\$661.94			\$661.94
Spirit Club	\$1,371.05			\$1,371.05
Steel Drum Acct.	\$285.92			\$285.92
Student Council	\$484.59	\$278.00		\$762.59
Student Council - Middle Level	\$82.30	\$187.00		\$269.30
Tech Club	\$26.19	\$210.00	\$206.97	\$29.22
Varsity Club	\$224.67			\$224.67
Varsity Cheerleading (Melissa)	\$3,563.13	\$775.00		\$4,338.13
Volleyball Club	\$12,263.57			\$12,263.57
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$5,735.77	\$2,714.80	\$7,607.57	\$843.00
TOTALS	\$55,367.74	\$27,040.97	\$34,084.46	\$48,324.25



WAE C

Quarterly Activity Report for Period Ending: June 30, 2015

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Ana P. Ryan

School Name: Warren County Career Center

Quarterly Activity Report for Period Ending : June 30, 2015

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	532.87	302.00	569.45	265.42
Auto Technology	506.01	0.00	481.68	24.33
Building Construction	1,370.46	200.00	1,005.03	565.43
Business Education	182.50	0.00	60.00	122.50
Computer Specialist Technology	673.33	2,019.80	2,190.13	503.00
Electronics Technology	202.78	0.00	40.00	162.78
Food Production	546.59	0.00	319.02	227.57
Fundraiser Account	2,282.16	580.00	492.47	2,369.69
Machine Technology	391.97	0.00	180.75	211.22
Multi-Media Marketing	4,720.54	1,126.99	2,272.88	3,574.65
Power Equipment Technology	586.90	55.25	265.00	377.15
Pre-Engineering	223.35	0.00	65.00	158.35
Protective Services	535.25	878.00	891.80	521.45
Skills USA	3,152.38	0.00	0.00	3,152.38
Student Advisory	0.00	0.00	0.00	0.00
Welding	3,041.55	0.00	279.75	2,761.80
TOTAL	\$18,948.64	\$5,162.04	\$9,112.96	\$14,997.72

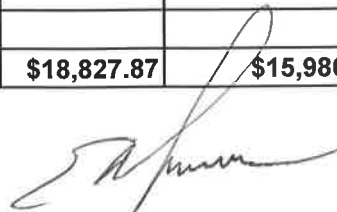
\$9,112.96 \$14,997.72
 Daniel

Warren Area High School

Quarterly Activity Report for Period Ending : June 30, 2015

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	345.33	0.00	0.00	345.33
Ambassador Club	54.00	0.00	0.00	54.00
Art Club	244.46	0.00	0.00	244.46
Freshman Class 2018	687.15	0.00	0.00	687.15
Junior Class 2016	3,116.30	4,811.80	2,562.79	5,365.31
Senior Class 2015	18,861.26	4,616.20	23,477.46	0.00
Sophomore Class 2017	1,631.78	10.00	0.00	1,641.78
Drama Club	1,174.21	0.00	0.00	1,174.21
French Club	55.57	0.00	0.00	55.57
German Club	50.00	0.00	0.00	50.00
History Club	1,848.23	5,842.63	6,378.67	1,312.19
Key Club	1,398.92	1,438.01	1,001.43	1,835.50
National Honor Society	2.31	889.71	0.00	892.02
SADD	344.21	0.00	40.00	304.21
Science Club	982.87	0.00	0.00	982.87
Ski Club/RAK	344.28	160.00	0.00	504.28
Spitfire	342.47	0.00	0.00	342.47
Spanish Club	2,117.10	29.00	1,820.00	326.10
Strength Club	169.69	0.00	0.00	169.69
Student Council	6,593.19	975.09	1,860.76	5,707.52
Band/Music	1,208.06	0.00	451.99	756.07
Varsity Club	2,759.30	504.20	962.35	2,301.15
Vocal Music	4,719.64	995.56	3,229.67	2,485.53
Yearbook	2,867.43	6,622.00	0.00	9,489.43
Interest	7.50	6.50	0.00	14.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL	\$51,925.26	\$26,900.70	\$41,785.12	\$37,040.84

	A	B	C	D	E
1	Youngsville Elem/Middle School				
2	Quarterly Activity Report for Period Ending : June 30, 2015				
3					
4					
5		Beginning			Ending
6	Account	Balance	Receipts	Withdrawals	Balance
7					
8	Sixth Grade	656.50	74.00	692.00	38.50
9	Seventh Grade	852.00	5,450.33	3,884.20	2,418.13
10	Eighth Grade	3,554.45	1,808.42	2,948.98	2,413.89
11	National Junior Honor Society	2,069.37	242.19	723.17	1,588.39
12	Student Council	1,009.39	221.81	86.60	1,144.60
13	Yearbook	2,389.45	1,025.25	0.00	3,414.70
14	Music	909.94	5,010.25	2,570.97	3,349.22
15	Library	695.08	4,995.62	5,080.38	610.32
16					0.00
17					0.00
18					0.00
19					0.00
20					0.00
21					0.00
22					0.00
23					0.00
24					0.00
25					0.00
26					0.00
27					0.00
28					0.00
29					0.00
30					0.00
31					0.00
32					0.00
33					0.00
34					0.00
35					0.00
36					0.00
37					0.00
38					0.00
39					0.00
40					0.00
41					0.00
42					
43	TOTAL	\$12,136.18	\$18,827.87	\$15,986.30	\$14,977.75



YOUNGSVILLE HIGH SCHOOL
Quarterly Activity Report for Period Ending : 6/30/15

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	116.23			116.23
Aquila	5,056.14	781.00	98.00	5,739.14
Art Club	1,310.87	721.60	1,051.00	951.47
Boy's Track	706.23			706.23
Broadwalk	110.36		107.06	3.30
Cheerleaders	0.00			0.00
Class of 2015	2,896.21	2,986.00	6,029.54	147.33
Class of 2016	2,239.45	545.00	848.63	1,935.82
Class of 2017	865.40			865.40
Class of 2018	744.34		686.40	57.94
Club Crossroads	0.00			0.00
Eagle Eye	1,291.46	2,027.96	450.00	1,186.50
Cooking Club	0.00			0.00
Honor Society (NHS)	392.16			392.16
Mock Trial	342.20			342.20
Music/Choral	1,606.95	1,115.00	2,505.65	216.30
SADD	203.00	100.00	100.00	203.00
Science Club	781.73	2,059.70	2,539.00	302.43
Second Mile/Frontline	289.19		250.00	39.19
Spanish Club	215.51			215.51
Spirit Club	125.66			125.66
Student Council	1,084.44	2,426.36	1,791.91	1,718.89
Student Council Academic Events	474.42		7.50	466.92
TSA	151.13			151.13
Tutoring Club	49.62			49.62
Veterans Memorial	142.75			142.75
TOTAL	\$18,612.53	\$12,762.62	\$16,464.69	\$15,927.79

M. J. McLeod