

Beaty-Warren Middle School
Quarterly Activity Report for Period Ending : December 2015

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	19.82	174.00	0.00	193.82
Cheer Club	413.77	2,237.92	2,119.57	532.12
Ecology Club	1,718.03	0.00	0.00	1,718.03
Academic Quiz Bowl	246.21	347.00	288.60	304.61
Music Club	2,337.18	4,891.00	3,443.19	3,784.99
Beaty Pride	2,033.67	0.00	2,033.67	0.00
Student Government	5,433.90	2,540.92	2,329.74	5,645.08
Yearbook Club	199.55	300.00	167.50	332.05
Beaty Pride and Student Government combined resources with one advisor				
	12,402.13	10,490.84	10,382.27	12,510.70

Principal Signature: _____

Date: _____

Eisenhower Middle High School				
Quarterly Activity Report for Period Ending : December 2015				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
AV Club	524.48	0.00	0.00	524.48
Band Club	3,158.19	\$150.42	2,945.15	363.46
Big Blue	243.84	0.00	0.00	243.84
Boys Basketball	770.70	0.00	0.00	770.70
Boys Track	2,737.09	0.00	0.00	2,737.09
Choir	8,262.02	\$9,252.89	\$9,709.05	7,805.86
Class of 2015	210.29	\$0.00	\$0.00	210.29
Class of 2016	2,729.61	\$0.00	\$0.00	2,729.61
Class of 2017	593.02	\$3,349.74	\$2,286.92	1,655.84
Club Crossroads	2,336.72	\$405.00	\$935.56	1,806.16
Cross Country	1,139.34	\$2,512.75	\$2,286.73	1,365.36
Fall Varsity Cheerleading	988.41	\$4,047.00	\$4,631.98	403.43
Girls Basektball	25,719.38	\$90.00	\$837.08	24,972.13
Girls Track	1,799.21	0.00	0.00	1,799.21
High School Bowl	35.63	0.00	0.00	35.63
Interest	-42.23	28.36	0.00	-13.87
Junior Honor Society	73.71	0.00	0.00	73.71
Key Club	292.88	260.00	202.50	350.38
Middle Level Grades 7,8	2,652.09	\$5,342.60	\$3,866.32	4,128.37
National Honor Society	773.24	0.00	0.00	773.24
SADD	\$4,831.30	\$608.20	\$505.85	\$4,933.65
Spanish Club	1,325.90	\$0.00	\$0.00	1,325.90
Sport Support	6,414.00	236.57	691.88	5,958.69
Squire	561.54	2,319.01	94.78	2,785.77
Student Council	2,506.33	\$2,199.00	\$0.00	4,705.33
Tech Ed	26.56	0.00	0.00	26.56
Volleyball	720.17	0.00	0.00	720.17
Winter Varsity Cheerleading	764.08	\$0.00	\$0.00	764.08
Yearbook	3,661.38	\$15,552.57	7,771.75	11,442.20
Total:	75,808.88	46,354.11	36,765.55	85,397.44

L. J. Jouchin

SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL				
Quarterly Activity Report for Period Ending: December 2015				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$2,005.81	\$200.00		\$2,205.81
Archery Club	\$2,344.64			\$2,344.64
Art Club	\$387.40	\$738.00	\$411.00	\$714.40
Athletic Club	\$9,281.25	\$4,835.00	\$157.93	\$13,958.32
Band Fund	\$214.20	\$500.00	\$366.59	\$347.61
Choir Fund	\$1,091.64	\$7,023.00	\$4,688.00	\$3,426.64
Class of 2015	\$1,845.24		\$1,845.24	\$0.00
Class of 2016	\$2,346.36			\$2,346.36
Class of 2017	\$1,446.84	\$1,540.00	\$720.00	\$2,266.84
Class of 2018	\$700.48			\$700.48
Class of 2019	\$0.00	\$1,062.50	\$690.50	\$372.00
Drama Fund	\$1,299.34			\$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	\$4,442.25		\$5,738.45
History Club	\$560.93	\$1,512.50	\$622.50	\$1,450.93
Home Ec Club	\$100.17			\$100.17
Indoor Color Guard	\$278.41			\$278.41
Library Fund	\$259.98	\$3,624.00	\$2,798.27	\$1,085.71
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.	\$101.51			\$101.51
Sixth Grade Class	\$1,036.17			\$1,036.17
Spanish Club	\$661.94			\$661.94
Spirit Club	\$1,371.05	\$150.00		\$1,521.05
Steel Drum Acct.	\$285.92			\$285.92
Student Council	\$1,116.91	\$1,668.00	\$920.85	\$1,864.06
Student Council - Middle Level	\$269.30			\$269.30
Tech Club	\$29.22			\$29.22
Varsity Club	\$224.67		\$34.50	\$190.17
Varsity Cheerleading (Melissa)	\$3,933.12	\$5,047.00	\$4,328.40	\$4,651.72
Volleyball Club	\$13,331.57	\$5,021.25	\$5,015.09	\$13,337.73
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$843.00	\$1,281.48	\$350.50	\$1,773.98
TOTALS	\$49,684.95	\$38,644.98	\$22,949.37	\$65,380.56

Quarterly Activity Report for Period Ending: December 31, 2015[illegible]

Warren Area High School

Quarterly Activity Report for Period Ending : December 30, 2015

Jeffrey R. Flichner
Choreographer
1-13-16

School Name: Warren County Career Center

Quarterly Activity Report for Period Ending : December 31, 2015

John A.

Youngsville Elem/Middle School

Quarterly Activity Report for Period Ending : December 31, 2015

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Sixth Grade	0.00	0.00	0.00	0.00
Seventh Grade	350.00	3,290.87	2,110.00	1,530.87
Eighth Grade	2,456.63	948.00	1,578.07	1,826.56
National Junior Honor Society	1,589.49	1.08	0.00	1,590.57
Student Council	372.51	60.00	71.45	361.06
Yearbook	242.68	238.75	0.00	481.43
Music	1,489.01	0.00	151.85	1,337.16
Library	610.32	2,781.65	2,781.65	610.32
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL	\$7,110.64	\$7,320.35	\$6,693.02	\$7,737.97

E. E. Newman

YOUNGSVILLE HIGH SCHOOL
Quarterly Activity Report for Period Ending : 12/31/15

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	105.97			105.97
Aquila	6,752.88	5,632.00	8,649.75	3,735.13
Art Club	291.21	40.00		331.21
Boy's Track	706.23			706.23
Broadwalk	3.30			3.30
Cheerleaders	0.00			0.00
Class of 2016	1,925.56			1,925.56
Class of 2017	855.14	1,559.05	646.00	1,768.19
Class of 2018	47.68	101.00		148.68
Class of 2019	0.00	577.89		577.89
Club Crossroads	0.00			0.00
Eagle Eye	405.49	478.00		883.49
Cooking Club	0.00			0.00
Honor Society (NHS)	381.90			381.90
Mock Trial	331.94			331.94
Music/Choral	206.04			206.04
SADD	192.74	280.00	280.00	192.74
Science Club	942.17			942.17
Second Mile/Frontline	28.93			28.93
Spanish Club	205.25			205.25
Spirit Club	125.66			125.66
Student Council	1,710.48	224.28	1,071.55	863.21
Student Council Academic Events	466.92			466.92
TSA	140.87			140.87
Tutoring Club	49.62			49.62
Veterans Memorial	142.75			142.75
TOTAL	\$16,018.73	\$8,892.22	\$10,647.30	14,263.65

ABers