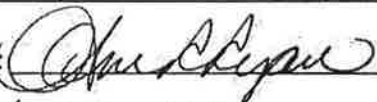


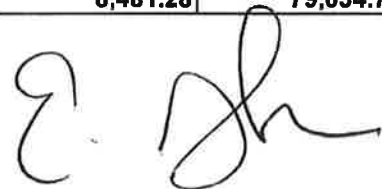
Beaty-Warren Middle School
Quarterly Activity Report for Period Ending : March 2017

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	0.00	205.00	0.00	205.00
Cheer Club	529.78	571.50	567.21	534.07
Ecology Club	1,718.03	802.00	478.70	2,041.33
Academic Quiz Bowl	-119.35	390.95	294.97	-23.37
Music Club	3,296.32	78.80	1,194.99	2,180.13
Student Government	6,076.55	0.00	0.00	6,076.55
Yearbook Club	514.53	91.00	0.00	605.53
	12,015.86	2,139.25	2,535.87	11,619.24

Principal Signature: 

Date: 7 April 2017

Eisenhower Middle High School				
Quarterly Activity Report for Period Ending : March 2017				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	146.30	0.00	0.00	146.30
AV Club	524.48	0.00	0.00	524.48
Band Club	666.37	\$192.36	294.44	564.29
Big Blue	243.84	0.00	0.00	243.84
Boys Basketball	770.70	0.00	0.00	770.70
Boys Track	5,065.22	0.00	0.00	5,065.22
Choir	8,115.80	\$250.00	\$0.00	8,365.80
Class of 2017	2,021.59	\$0.00	\$0.00	2,021.59
Class of 2018	1,458.98	\$741.50	\$1,393.95	806.53
Class of 2019	413.28	\$862.00	\$391.50	883.78
Club Crossroads	2,168.71	\$111.05	\$80.00	2,199.76
Cross Country	1,640.35	\$0.00	\$1,615.38	24.97
Fall Varsity Cheerleading	3,815.80	\$0.00	\$1,152.00	2,663.80
Girls Basketball	17,293.71	\$0.00	\$0.00	17,293.71
Girls Track	1,972.33	2,000.00	0.00	3,972.33
High School Bowl	35.63	0.00	0.00	35.63
Interest	-63.46	30.90	0.00	-32.58
Junior Honor Society	73.71	406.00	388.00	91.71
Key Club	199.88	0.00	0.00	199.88
Middle Level Grades 7,8	2,362.74	\$25.00	\$290.93	2,096.81
National Honor Society (1)	703.74	0.00	0.00	703.74
NHS Food Pantry (2)	2,287.91	349.41	307.86	2,329.46
SADD	\$1,049.19	\$155.06	\$487.27	\$716.98
Spanish Club	1,325.90	\$0.00	\$0.00	1,325.90
Sport Support	5,634.18	0.00	0.00	5,634.18
Squire	1,859.69	931.01	63.41	2,727.29
Student Council	5,532.83	\$248.00	\$1,114.54	4,666.29
Tech Ed	25.56	0.00	0.00	25.56
Volleyball	720.17	0.00	0.00	720.17
Winter Varsity Cheerleading	857.47	\$72.00	\$741.00	188.47
Yearbook	10,693.77	\$1,525.38	161.00	12,058.15
	79,616.37	\$7,899.67	8,481.28	79,034.74



SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL**Quarterly Activity Report for Period Ending: March 2017**

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$1,274.34			\$1,274.34
Archery Club	\$2,344.64			\$2,344.64
Art Club	\$2,911.61	\$1,717.50	\$3,625.49	\$1,003.62
Athletic Club	\$9,823.53	\$2,881.00	\$9,499.07	\$3,205.46
Band Fund	\$1,774.48		\$225.81	\$1,548.67
Choir Fund	\$5,961.65	\$11,373.00	\$14,937.80	\$2,396.85
Class of 2017	\$3,021.45	\$3,712.00	\$2,871.25	\$3,862.20
Class of 2018	\$1,905.48	\$1,321.00		\$3,226.48
Class of 2019	\$394.00	\$5,585.73	\$5,867.60	\$112.13
Class of 2020	\$734.10	\$20.00		\$754.10
Drama Fund	\$1,299.34	\$1,024.00	\$478.05	\$1,845.29
Environmental Club	\$163.77			\$163.77
First Aid Club	\$20.00			\$20.00
French Club	\$91.78			\$91.78
Girls' B-Ball	\$2,197.58	\$447.50	\$1,387.78	\$1,257.30
History Club	\$1,251.06	\$7,083.26	\$1,041.16	\$7,293.16
Home Ec Club	\$100.17			\$100.17
Indoor Color Guard	\$278.41			\$278.41
Library Fund	\$912.49	\$465.00	\$429.20	\$948.29
Mock Trial Club	\$70.00		\$70.00	\$0.00
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.	\$178.01	\$3,742.00	\$3,200.00	\$720.01
Sixth Grade Class	\$1,036.17			\$1,036.17
Spanish Club	\$661.94			\$661.94
Spirit Club	\$1,871.80	\$116.71	\$137.19	\$1,851.32
Steel Drum Acct.	\$285.92			\$285.92
Student Council	\$673.05	\$383.00		\$1,056.05
Student Council - Middle Level	\$516.60	\$159.77		\$676.37
Tech Club	\$29.22			\$29.22
Varsity Club	\$71.67	\$1,000.00	\$198.00	\$873.67
Varsity Cheerleading (Melissa)	\$6,227.80		\$306.76	\$5,921.04
Volleyball Club	\$9,671.49	\$360.00	\$936.74	\$9,094.75
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$378.19	\$2,980.50		\$3,358.69
TOTALS	\$58,763.35	\$44,371.97	\$45,211.90	\$57,923.42

WAEC

Quarterly Activity Report for Period Ending: March 31, 2017[illegible]

Warren Area High School

Quarterly Activity Report for Period Ending :March 31, 2017

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	295.33	0.00	0.00	295.33
Ambassador Club	83.84	0.00	0.00	83.84
Art Club	310.93	0.00	0.00	310.93
Freshman Class 2020	73.00	0.00	0.00	73.00
Junior Class 2018	3,359.83	964.22	507.06	3,816.99
Senior Class 2017	9,921.85	1,925.00	2,967.25	8,879.60
Sophomore Class 2019	753.00	638.00	321.50	1,069.50
Drama Club	1,174.21	0.00	0.00	1,174.21
French Club	55.57	0.00	0.00	55.57
CBI Club	0.00	0.00	0.00	0.00
History Club	1,312.19	494.00	0.00	1,806.19
Key Club	2,181.90	3,613.75	3,964.79	1,830.86
National Honor Society	563.91	0.00	0.00	563.91
SADD	137.05	79.50	140.00	76.55
Science Club	951.39	0.00	0.00	951.39
RAK	2,898.28	25.00	933.14	1,990.14
Spitfire	720.41	5,716.28	5,716.28	720.41
Spanish Club	377.32	0.00	0.00	377.32
Strength Club	169.69	0.00	0.00	169.69
Student Council	5,536.35	504.50	256.08	5,784.77
Band/Music	879.77	0.00	0.00	879.77
Varsity Club	1,965.31	214.85	373.60	1,806.56
Vocal Music	3,108.85	0.00	0.00	3,108.85
Yearbook	5,928.77	1,001.96	0.00	6,930.73
Interest	46.06	9.18	0.00	55.24
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL	\$42,804.81	\$15,186.24	\$15,179.70	\$42,811.35

Jeffrey R. Fleichner
New York
4/13/17

School Name: Warren County Career Center

Quarterly Activity Report for Period Ending : March 31, 2017

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	763.52	120.00	0.00	883.52
Auto Technology	472.04	368.88	0.00	840.92
Building Construction	1,246.85	0.00	0.00	1,246.85
Business Education	949.22	0.00	0.00	949.22
Computer Specialist Technology	39.19	143.00	15.00	167.19
Electronics Technology	161.93	0.00	0.00	161.93
Food Production	522.99	270.00	0.00	792.99
Fundraiser Account	1,347.71	691.00	543.00	1,495.71
Health/Medical Assisting	944.40	0.00	175.00	769.40
Machine Technology	435.79	0.00	0.00	435.79
Multi-Media Marketing	3,441.79	4,403.06	3,732.59	4,112.26
Power Equipment Technology	91.39	10.88	53.00	49.27
Pre-Engineering	108.77	0.00	37.80	70.97
Protective Services	487.43	0.00	0.00	487.43
Skills USA	995.67	3,845.80	3,858.54	982.93
Student Advisory	0.00	0.00	0.00	0.00
Welding	3,376.22	250.00	0.00	3,626.22
TOTAL	\$15,384.91	\$10,047.62	\$8,414.93	\$17,072.60



Youngsville Elem/Middle School
Quarterly Activity Report for Period Ending : March 31, 2017

[illegible]

Ed Kent

YOUNGSVILLE HIGH SCHOOL
Quarterly Activity Report for Period Ending : 3/31/17

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	105.97			105.97
Aquila	5,009.03	551.80	3,160.28	2,400.55
Art Club	368.46	479.00	754.37	93.09
Boy's Track	706.23			706.23
Broadwalk/Journalism	3.30	579.33	330.65	251.98
Cheerleaders	0.00			0.00
Class of 2016	1,925.56	2,855.00	4,299.52	481.04
Class of 2017	1,531.57		562.33	969.24
Class of 2018	1,219.90	129.40	450.00	640.50
Class of 2019	577.89	1,231.00	540.00	1,268.89
Class of 2020	0.00	759.24		759.24
Club Crossroads	0.00			0.00
Eagle Eye	914.35	6,859.15	7,345.01	370.91
Cooking Club	0.00			0.00
Honor Society (NHS)	381.90	1,937.64	438.25	1,881.29
Mock Trial	206.94			206.94
Music/Choral	206.04		225.13	41.22
SADD	216.74			216.74
Science Club	1,499.17	200.00	186.85	2,472.32
Second Mile/Frontline	28.93			28.93
Spanish Club	205.25			205.25
Spirit Club	125.66			125.66
Student Council	516.64	1,923.25	330.00	2,109.89
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	\$16,549.69	\$17,504.81	\$18,622.39	16,136.04

A. Beers