

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

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	205.00	50.00	66.16	188.84
Cheer Club	534.07	817.33	725.46	625.94
Ecology Club	2,041.33	0.00	0.00	2,041.33
Academic Quiz Bowl	-22.77	1,520.74	1,312.81	185.16
Music Club	1,952.18	0.00	20.00	1,932.18
Student Government	6,076.55	0.00	929.92	5,146.63
Yearbook Club	605.53	2,400.00	0.00	3,005.53
	11,391.89	4,788.07	3,054.35	13,125.61

Principal Signature: 

Date: 7/13/17

Eisenhower Middle High School				
Quarterly Activity Report for Period Ending : June 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	564.29	\$30.00	184.13	410.16
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	2,676.50	2,388.72
Choir	8,365.80	\$1,287.00	\$1,774.39	7,878.41
Class of 2017	2,021.59	\$1,570.00	\$3,526.48	65.11
Class of 2018	806.53	\$3,166.47	\$841.31	3,131.69
Class of 2019	883.78	\$743.00	\$628.54	998.24
Class of 2020	0.00	\$960.00	\$456.00	504.00
Club Crossroads	2,199.76	\$105.00	\$577.50	1,727.26
Cross Country	24.97	\$500.00	\$0.00	524.97
Fall Varsity Cheerleading	2,663.80	\$0.00	\$0.00	2,663.80
Girls Basketball	17,293.71	\$0.00	\$2,291.03	15,002.68
Girls Track	3,972.33	422.00	2,349.35	2,044.98
High School Bowl	35.63	0.00	0.00	35.63
Interest	-32.58	74.31	0.00	41.73
Junior Honor Society	91.71	0.00	0.00	91.71
Key Club	199.88	459.55	214.70	444.73
Middle Level Grades 7,8	2,096.81	\$10,978.85	\$10,970.70	2,104.96
National Honor Society (1)	703.74	0.00	133.98	569.76
NHS Food Pantry (2)	2,329.46	200.00	464.59	2,064.87
SADD	\$716.98	\$340.00	\$39.80	\$1,017.18
Spanish Club	1,325.90	\$0.00	\$1,325.90	0.00
Sport Support	5,634.18	83.29	0.00	5,717.47
Squire	2,727.29	253.00	1,299.31	1,680.98
Student Council	4,666.29	\$1,748.75	\$2,171.16	4,243.88
Tech Ed	25.56	0.00	0.00	25.56
Volleyball	720.17	0.00	0.00	720.17
Winter Varsity Cheerleading	188.47	\$932.30	\$0.00	1,120.77
Yearbook	12,058.15	\$1,631.23	12,388.09	1,298.29
	79,034.74	\$25,484.75	44,313.46	60,206.03



7.12.17

SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL				
Quarterly Activity Report for Period Ending: June 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	\$1,003.62	\$190.00	\$351.00	\$842.62
Athletic Club	\$3,205.46	\$11,732.00	\$8,482.35	\$6,455.11
Band Fund	\$1,548.67			\$1,548.67
Choir Fund	\$2,396.85	\$147.00	\$637.71	\$1,906.14
Class of 2017	\$3,862.20	\$1,115.00	\$4,977.20	\$0.00
Class of 2018	\$3,226.48	\$3,400.50	\$3,788.41	\$2,838.57
Class of 2019	\$112.13	\$836.01	\$300.00	\$648.14
Class of 2020	\$754.10			\$754.10
Drama Fund	\$1,845.29			\$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	\$1,257.30	\$1,415.00	\$442.50	\$2,229.80
History Club	\$7,293.16	\$4,325.61	\$10,054.64	\$1,564.13
Home Ec Club	\$100.17			\$100.17
Indoor Color Guard	\$278.41			\$278.41
Library Fund	\$948.29	\$2,756.95	\$2,741.35	\$963.89
Mock Trial Club	\$0.00			\$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.	\$720.01		\$140.00	\$580.01
Sixth Grade Class	\$1,036.17			\$1,036.17
Spanish Club	\$661.94			\$661.94
Spirit Club	\$1,851.32		\$72.32	\$1,779.00
Steel Drum Acct.	\$285.92			\$285.92
Student Council	\$1,056.05			\$1,056.05
Student Council - Middle Level	\$676.37			\$676.37
Tech Club	\$29.22			\$29.22
Varsity Club	\$873.67		\$14.00	\$859.67
Varsity Cheerleading (Melissa)	\$5,921.04	\$3,925.00	\$1,604.60	\$8,241.44
Volleyball Club	\$9,094.75	\$1,415.00		\$10,509.75
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$3,358.69	\$2,054.88	\$5,000.00	\$413.57
TOTALS	\$57,923.42	\$33,312.95	\$38,606.08	\$52,630.29



WAE C**Quarterly Activity Report for Period Ending: June 22, 2017**

\$114.51

6/21/17

Warren Area High School

Quarterly Activity Report for Period Ending :June 30, 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	1,099.06	651.99	520.07
Junior Class 2018	3,816.99	5,357.00	2,913.60	6,260.39
Senior Class 2017	8,879.60	2,629.84	11,509.44	0.00
Sophomore Class 2019	1,069.50	55.00	0.00	1,124.50
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	231.00	190.00	41.00
History Club	1,806.19	2,840.59	3,639.36	1,007.42
Key Club	1,830.86	913.86	646.00	2,098.72
National Honor Society	563.91	208.12	326.20	445.83
SADD	76.55	500.00	0.00	576.55
Science Club	951.39	0.00	211.89	739.50
RAK	1,990.14	92.60	179.79	1,902.95
Spitfire	720.41	0.00	0.00	720.41
Spanish Club	377.32	4,040.90	2,572.00	1,846.22
Strength Club	169.69	0.00	0.00	169.69
Student Council	5,784.77	980.00	1,231.05	5,533.72
Band/Music	879.77	0.00	143.07	736.70
Varsity Club	1,806.56	74.00	0.00	1,880.56
Vocal Music	3,108.85	0.00	316.00	2,792.85
Yearbook	6,930.73	4,082.94	115.00	10,898.67
Interest	55.24	23.84	0.00	79.08
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				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL	\$42,811.35	\$23,128.75	\$24,645.39	\$41,294.71

Jeffrey R. Flickner
Ken L. McMahon
May 17

School Name: Warren County Career Center
Quarterly Activity Report for Period Ending : June 30, 2017

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Youngsville Elem/Middle School

Quarterly Activity Report for Period Ending : June 30,2017

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Sixth Grade	318.00	1,874.00	2,138.36	53.64
Seventh Grade	453.77	1,938.20	1,614.30	777.67
Eighth Grade	2,028.63	1,190.00	1,997.28	1,221.35
National Junior Honor Society	1,347.17	0.21	833.42	513.96
Student Council	537.27	247.75	181.15	603.87
Yearbook	1,621.72	906.50	2,528.22	0.00
Music	1,146.08	0.00	143.88	1,002.20
Library	546.17	4,749.01	4,549.01	746.17
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TOTAL	\$7,998.81	\$10,905.67	\$13,985.62	\$4,918.86

E. Kent

YOUNGSVILLE HIGH SCHOOL

Quarterly Activity Report for Period Ending : 6/30/17

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	105.97			105.97
Aquila	2,400.55	160.00	6.00	2,554.55
Art Club	93.09	346.50	102.40	337.19
Boy's Track	706.23	81.24	0.60	786.87
Broadwalk/Journalism	251.98	591.92	3.60	840.30
Cheerleaders	0.00			0.00
Class of 2016	481.04	0.00	481.04	0.00
Class of 2017	969.24	3,843.54	2,933.66	1,879.12
Class of 2018	640.50	2,494.97	1,166.00	1,969.47
Class of 2019	1,268.89		613.80	655.09
Class of 2020	759.24		0.60	758.64
Club Crossroads	0.00			0.00
Eagle Eye	370.91	1,337.12	96.74	1,611.29
Cooking Club	0.00			0.00
Honor Society (NHS)	1,881.29		1.80	1,879.49
Mock Trial	206.94			206.94
Music/Choral	41.22	47.00	0.60	87.62
SADD	216.74			216.74
Science Club	2,472.32	235.00	1,441.80	1,265.52
Second Mile/Frontline	28.93			28.93
Spanish Club	205.25			205.25
Spirit Club	125.66			125.66
Student Council	2,109.89	1,085.27	550.95	2,644.21
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	\$16,136.04	\$10,222.56	\$7,399.59	18,959.01

CBers 7/19/17