

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

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	188.84	0.00	0.00	188.84
Cheer Club	625.94	0.00	66.60	559.34
Ecology Club	2,041.33	0.00	0.00	2,041.33
Academic Quiz Bowl	185.16	0.00	0.00	185.16
Music Club	1,932.18	0.00	0.00	1,932.18
Student Government	5,146.63	0.00	103.54	5,043.09
Yearbook Club	3,005.53	0.00	1,751.84	1,253.69
TOTAL	\$13,125.61	\$0.00	\$1,921.98	\$11,203.63

Principal Signature:

Date: _____

Eisenhower Middle High School				
Quarterly Activity Report for Period Ending : September 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	410.16	\$0.00	0.00	410.16
Big Blue	243.84	0.00	0.00	243.84
Boys Basketball	770.70	0.00	0.00	770.70
Boys Track	2,388.72	0.00	0.00	2,388.72
Choir	7,878.41	\$0.00	\$0.00	7,878.41
Class of 2017	65.11	\$0.00	\$65.11	0.00
Class of 2018	3,131.69	\$0.00	\$134.89	2,996.80
Class of 2019	998.24	\$0.00	\$0.00	998.24
Class of 2020	504.00	\$0.00	\$0.00	504.00
Club Crossroads	1,727.26	\$0.00	\$1,334.00	393.26
Cross Country	524.97	\$0.00	\$0.00	524.97
Fall Varsity Cheerleading	2,663.80	\$0.00	\$2,535.49	128.31
Girls Basketball	15,002.68	\$3,404.56	\$1,334.88	17,072.36
Girls Track	2,044.98	500.00	0.00	2,544.98
High School Bowl	35.63	0.00	0.00	35.63
Interest	41.73	31.49	0.00	51.70
Junior Honor Society	91.71	0.00	0.00	91.71
Key Club	444.73	0.00	0.00	444.73
Middle Level Grades 7,8	2,104.96	\$0.00	\$0.00	2,104.96
National Honor Society (1)	569.76	0.00	0.00	569.76
NHS Food Pantry (2)	2,064.87	1,000.00	0.00	3,064.87
SADD	\$1,017.18	\$300.00	\$859.88	\$479.30
Sport Support	5,717.47	0.00	0.00	5,717.47
Squire	1,680.98	222.00	444.22	1,458.76
Student Council	4,243.88	\$0.00	\$1,170.89	3,072.99
Tech Ed	25.56	0.00	0.00	25.56
Volleyball	720.17	4,200.00	1,588.18	3,331.99
Winter Varsity Cheerleading	1,120.77	\$0.00	\$480.42	640.35
Yearbook	1,298.29	\$0.00	0.00	1,298.29
	60,206.03	\$9,658.05	9,947.96	59,913.60

SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL
Quarterly Activity Report for Period Ending: September 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	\$842.62			\$842.62
Athletic Club	\$6,455.11	\$2,339.00	\$3,536.85	\$5,257.26
Band Fund	\$1,548.67		\$468.25	\$1,080.42
Choir Fund	\$1,906.14			\$1,906.14
Class of 2018	\$2,838.57			\$2,838.57
Class of 2019	\$648.14			\$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	\$2,229.80		\$300.00	\$1,929.80
History Club	\$1,564.13			\$1,564.13
Home Ec Club	\$100.17			\$100.17
Indoor Color Guard	\$278.41			\$278.41
Library Fund	\$963.89			\$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.	\$580.01			\$580.01
Sixth Grade Class	\$1,036.17			\$1,036.17
Spanish Club	\$661.94			\$661.94
Spirit Club	\$1,779.00			\$1,779.00
Steel Drum Acct.	\$285.92			\$285.92
Student Council	\$1,056.05		\$328.81	\$727.24
Student Council - Middle Level	\$676.37			\$676.37
Tech Club	\$29.22			\$29.22
Varsity Club	\$859.67			\$859.67
Varsity Cheerleading (Melissa)	\$8,241.44		\$5,822.62	\$2,418.82
Volleyball Club	\$10,509.75		\$4,340.91	\$6,168.84
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$413.57			\$413.57
TOTALS	\$52,630.29	\$2,339.00	\$14,797.44	\$40,171.85

WAEC**Quarterly Activity Report for Period Ending: September 30, 2017**[illegible]

Warren Area High School

Quarterly Activity Report for Period Ending :September 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 2021	0.00	0.00	0.00	0.00
Junior Class 2019	1,124.50			1,124.50
Senior Class 2017	6,260.39	0.00	20.49	6,239.90
Sophomore Class 2020	520.07		0.00	520.07
Drama Club	1,174.21	0.00	0.00	1,174.21
French Club	55.57	0.00	0.00	55.57
CBI Club	41.00	0.00	0.00	41.00
History Club	1,007.42			1,007.42
Key Club	2,098.72	154.00	0.00	2,252.72
National Honor Society	445.83	0.00	31.56	414.27
SADD	576.55	20.00	0.00	596.55
Science Club	739.50	0.00		739.50
RAK	1,902.95	1,000.00	0.00	2,902.95
Spitfire	720.41	0.00	0.00	720.41
Spanish Club	1,846.22	0.00	0.00	1,846.22
Strength Club	169.69	0.00	0.00	169.69
Student Council	5,533.72	0.00	0.00	5,533.72
Band/Music	736.70	0.00		736.70
Varsity Club	1,880.56	609.10	357.60	2,132.06
Vocal Music	2,792.85	0.00		2,792.85
Yearbook	10,898.67	0.00	0.00	10,898.67
Interest	79.08	21.88	0.00	100.96
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL	\$41,294.71	\$1,804.98	\$409.65	\$42,690.04

	A	B	C	D	E
1	Youngsville Elem/Middle School				
2	Quarterly Activity Report for Period Ending : October 31, 2017				
3					
4					
5	Account	Beginning	Receipts	Withdrawals	Ending
6					
7					
8	Sixth Grade	53.64	0.00	53.64	0.00
9	Seventh Grade	777.67	53.64	777.76	53.64
10	Eighth Grade	1,221.35	891.20	1,334.88	777.67
11	National Junior Honor Society	513.96	0.00	0.00	513.96
12	Student Council	603.87	83.25	0.00	687.12
13	Yearbook	0.00	0.00	0.00	0.00
14	Music	1,002.20	0.00	0.00	1,002.20
15	Library	746.17	0.00	0.00	746.17
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	\$4,918.86	\$1,028.09	\$2,166.28	\$3,780.76

E. Kent

YOUNGSHVILLE HIGH SCHOOL

Quarterly Activity Report for Period Ending : 9/30/17

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	105.97			105.97
Aquila	2,554.55		2,319.80	234.75
Art Club	337.19	34.41		371.60
Boy's Track	786.87			786.87
Broadwalk/Journalism	840.30	188.86	100.00	929.16
Cheerleaders	0.00			0.00
Class of 2017	1,879.12		1,924.32	-45.20
Class of 2018	1,969.47		850.13	1,119.34
Class of 2019	655.09			655.09
Class of 2020	758.64	1,181.50		1,940.14
Class of 2021	0.00			0.00
Club Crossroads	0.00			0.00
Eagle Eye	1,611.29	25.00	21.72	1,614.57
Cooking Club	0.00			0.00
Honor Society (NHS)	1,879.49		592.10	1,287.39
Mock Trial	206.94			206.94
Music/Choral	87.62			87.62
SADD	216.74	9.00	100.00	125.74
Science Club	1,265.52		200.00	1,065.52
Second Mile/Frontline	28.93			28.93
Spanish Club	205.25			205.25
Spirit Club	125.66			125.66
Student Council	2,644.21	60.72	51.55	2,653.38
Student Council Academic Events	466.92		200.00	266.92
TSA	140.87			140.87
Tutoring Club	49.62			49.62
Veterans Memorial	142.75			142.75
TOTAL	\$18,959.01	\$1,499.49	\$6,359.62	14,098.88