

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

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	188.84	285.00	48.90	424.94
Cheer Club	559.34	1,756.50	773.58	1,542.26
Ecology Club	2,041.33	0.00	0.00	2,041.33
Academic Quiz Bowl	185.16	758.60	0.00	943.76
Music Club	1,932.18	4,729.00	3,663.99	2,997.19
Student Government	5,043.09	339.00	1,037.05	4,345.04
Yearbook Club	1,253.69	150.00	0.00	1,403.69
TOTAL	\$11,203.63	\$8,018.10	\$5,523.52	\$13,698.21

Principal Signature: Shannon A. Feagie

Date: 1-4-2018

Amish
1/18/18

Eisenhower Middle High School				
Quarterly Activity Report for Period Ending : December 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	\$3,672.60	3,536.69	546.07
Big Blue	243.84	1,421.00	211.73	1,453.11
Boys Basketball	770.70	0.00	0.70	770.00
Boys Track	2,388.72	0.00	0.00	2,388.72
Choir	7,878.41	\$3,036.50	\$1,556.76	9,358.15
Class of 2018	2,996.80	\$0.00	\$0.00	2,996.80
Class of 2019	998.24	\$1,778.82	\$0.00	2,777.06
Class of 2020	504.00	\$1,019.00	\$759.60	763.40
Club Crossroads	393.26	\$1,275.00	\$0.00	1,668.26
Cross Country	524.97	\$1,884.00	\$316.92	2,092.05
Fall Varsity Cheerleading	128.31	\$0.00	\$0.00	128.31
Girls Basketball	17,072.36	\$0.00	\$1,310.76	15,761.60
Girls Track	2,544.98	3,000.00	0.00	5,544.98
High School Bowl	35.63	0.00	0.00	35.63
Interest	51.70	98.19	0.00	149.89
Junior Honor Society	91.71	0.00	0.00	91.71
Key Club	444.73	645.00	0.00	1,089.73
Middle Level Grades 7,8	2,104.96	\$1,542.81	\$0.00	3,647.77
National Honor Society (1)	569.76	0.00	0.00	569.76
NHS Wellness Pantry (2)	3,064.87	2,000.00	352.29	4,712.58
SADD	\$479.30	\$1,297.71	\$1,231.47	\$545.54
Sport Support	5,717.47	0.00	0.00	5,717.47
Squire	1,458.76	1,143.00	572.82	2,028.94
Student Council	3,072.99	\$2,188.00	\$50.00	5,210.99
Tech Ed	25.56	0.00	0.00	25.56
Volleyball	3,331.99	0.00	0.00	3,331.99
Winter Varsity Cheerleading	640.35	\$0.00	\$437.90	202.45
Yearbook	1,298.29	\$11,600.01	6,482.00	6,416.30
	59,913.60	\$37,601.64	16,819.64	80,695.60

SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL
Quarterly Activity Report for Period Ending: December 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	\$2,938.70	\$1,568.60	\$2,212.72
Athletic Club	\$5,257.26	\$7,724.89	\$1,946.76	\$11,035.39
Band Fund	\$1,080.42			\$1,080.42
Choir Fund	\$1,906.14	\$3,439.00	\$2,553.00	\$2,792.14
Class of 2018	\$2,838.57	\$576.00		\$3,414.57
Class of 2019	\$648.14	\$965.00	\$437.50	\$1,175.64
Class of 2020	\$754.10	\$3,559.63	\$3,057.00	\$1,256.73
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	\$1,929.80	\$2,650.00	\$644.40	\$3,935.40
History Club	\$1,564.13	\$145.95	\$175.00	\$1,535.08
Home Ec Club	\$100.17			\$100.17
Indoor Color Guard	\$278.41			\$278.41
Library Fund	\$963.89	\$2,762.29		\$3,726.18
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	\$553.50	\$320.00	\$813.51
Sixth Grade Class	\$1,036.17			\$1,036.17
Spanish Club	\$661.94			\$661.94
Spirit Club	\$1,779.00	\$164.00	\$133.71	\$1,809.29
Steel Drum Acct.	\$285.92			\$285.92
Student Council	\$727.24	\$795.00	\$649.60	\$872.64
Student Council - Middle Level	\$676.37			\$676.37
Tech Club	\$29.22			\$29.22
Varsity Club	\$859.67	\$37.00	\$99.62	\$797.05
Varsity Cheerleading (Melissa)	\$2,418.82	\$8,360.50	\$5,274.19	\$5,505.13
Volleyball Club	\$6,168.84	\$1,400.00	\$2,295.59	\$5,273.25
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$413.57	\$1,210.40		\$1,623.97
TOTALS	\$40,171.85	\$37,281.86	\$19,154.97	\$58,298.74

S. H. H.

S. H. H.

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Warren Area High School

Quarterly Activity Report for Period Ending :December 31, 2017

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	295.33	0.00	0.00	295.33
Ambassador Club	83.84	890.00	425.68	548.16
Art Club	310.93	0.00	0.00	310.93
Freshman Class 2021	0.00	45.25	0.00	45.25
Junior Class 2019	1,124.50	9,459.88	8,678.33	1,906.05
Senior Class 2017	6,239.90	7,028.93	3,984.49	9,284.34
Sophomore Class 2020	520.07	0.00	0.00	520.07
Drama Club	1,174.21	0.00	1,174.21	0.00
French Club	55.57	0.00	0.00	55.57
CBI Club	41.00	90.00	0.00	131.00
History Club	1,007.42	670.00	0.00	1,677.42
Key Club	2,252.72	690.00	1,131.69	1,811.03
National Honor Society	414.27	0.00	0.00	414.27
SADD	596.55	150.00	0.00	746.55
Science Club	739.50	0.00	0.00	739.50
RAK	2,902.95	100.00	2,395.32	607.63
Spitfire	720.41	0.00	0.00	720.41
Spanish Club	1,846.22	1,267.25	1,307.25	1,806.22
Strength Club	169.69	0.00	0.00	169.69
Student Council	5,533.72	3,975.00	1,344.99	8,163.73
Band/Music	736.70	0.00	181.98	554.72
Varsity Club	2,132.06	1,164.83	1,343.80	1,953.09
Vocal Music	2,792.85	1,174.21	357.53	3,609.53
Yearbook	10,898.67	1,493.50	11,241.45	1,150.72
Interest	100.96	27.86	28.50	100.32
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL	\$42,690.04	\$28,226.71	\$33,595.22	\$37,321.53

Jeffrey R. Flickner
New York
Jan 11. 18

School Name: Warren County Career Center
Quarterly Activity Report for Period Ending : December 31, 2017

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	1,016.52	390.05	654.25	752.32
Auto Technology	1,103.90	223.28	95.65	1,231.53
Building Construction	1,231.85	251.00	0.00	1,482.85
Business Education	939.22	427.32	144.00	1,222.54
Computer Specialist Technology	1,265.41	1,964.00	1,819.89	1,409.52
Electronics Technology	131.93	32.25	0.00	164.18
Food Production	881.99	125.00	39.83	967.16
Fundraiser Account	1,695.71	4,439.00	3,970.64	2,164.07
Health/Medical Assisting	826.47	105.00	227.75	703.72
Machine Technology	420.79	0.00	0.00	420.79
Multi-Media Marketing	4,206.98	918.36	932.40	4,192.94
Power Equipment Technology	113.06	1,062.00	1,041.48	133.58
Pre-Engineering	60.97	183.00	42.26	201.71
Protective Services	437.43	51.00	40.00	448.43
Skills USA	1,672.43	3,825.60	3,495.64	2,002.39
Welding	3,576.22	218.00	332.50	3,461.72
TOTAL	\$19,580.88	\$14,214.86	\$12,836.29	\$20,959.45

	A	B	C	D	E
1	Youngsville Elem/Middle School				
2	Quarterly Activity Report for Period Ending : December 31, 2017				
3					
4					
5	Account	Beginning	Receipts	Withdrawals	Ending
6					
7					
8	Sixth Grade	0.00	0.00	0.00	0.00
9	Seventh Grade	53.64	2,275.00	2,175.00	153.64
10	Eighth Grade	777.67	412.00	0.00	1,189.67
11	National Junior Honor Society	513.96	0.00	0.00	513.96
12	Student Council	687.12	512.69	373.75	826.06
13	Yearbook	0.00	15.00	0.00	15.00
14	Music	1,002.20	0.00	65.93	936.27
15	Library	746.17	2,522.55	2,494.17	774.55
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	\$3,780.76	\$5,737.24	\$5,108.85	\$4,409.15

EJ Hunt

YOUNGSHVILLE HIGH SCHOOL

Quarterly Activity Report for Period Ending : 12/31/17

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	105.97			105.97
Aquila	234.75	497.94	0.00	732.69
Art Club	371.60	0.00	224.00	147.60
Boy's Track	786.87			786.87
Broadwalk/Journalism	929.16	0.00	0.00	929.16
Cheerleaders	0.00	1,954.00	1,605.72	348.28
Class of 2017	-45.20	45.20	0.00	0.00
Class of 2018	1,119.34		0.00	1,119.34
Class of 2019	655.09	927.15	392.70	1,189.54
Class of 2020	1,940.14	0.00		1,940.14
Class of 2021	0.00	1,411.70	599.50	812.20
Club Crossroads	0.00			0.00
Eagle Eye	1,614.57	3,511.61	4,110.00	1,016.18
Cooking Club	0.00			0.00
Honor Society (NHS)	1,287.39		119.90	1,167.49
Mock Trial	206.94			206.94
Music/Choral	87.62	140.33	120.00	107.95
SADD	125.74			125.74
Science Club	1,065.52		0.00	1,065.52
Second Mile/Frontline	28.93			28.93
Spanish Club	205.25			205.25
Spirit Club	125.66			125.66
Student Council	2,653.38	478.00	697.71	2,433.67
Student Council Academic Events	266.92	160.00	92.49	334.43
TSA	140.87	9.45	46.86	103.46
Tutoring Club	49.62			49.62
Veterans Memorial	142.75			142.75
TOTAL	\$14,098.88	\$9,135.38	\$8,008.88	15,225.38

Signed: _____

Amy Beers