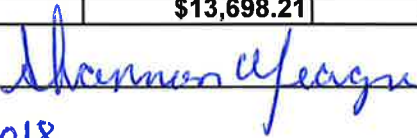


Beaty-Warren Middle School
Quarterly Activity Report for Period Ending: March 2018

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	424.94	25.00	126.90	323.04
Cheer Club	1,542.26	100.00	790.00	852.26
Ecology Club	2,041.33			2,041.33
Academic Quiz Bowl	943.76	903.86		1,847.62
Music Club	2,997.19	80.60	398.98	2,678.81
Student Government	4,345.04		382.32	3,962.72
Yearbook Club	1,403.69			1,403.69
TOTAL	\$13,698.21	\$1,109.46	\$1,698.20	\$13,109.47

Principal Signature: 

Date: 4-11-2018

Eisenhower Middle High School				
Quarterly Activity Report for Period Ending : March 2018				
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	546.07	\$0.00	0.00	546.07
Big Blue	1,453.11	0.00	934.28	518.83
Boys Basketball	770.00	0.00	0.00	770.00
Boys Track	2,388.72	0.00	0.00	2,388.72
Choir	9,358.15	\$131.50	\$56.00	9,433.65
Class of 2018	2,996.80	\$178.00	\$0.00	3,174.80
Class of 2019	2,777.06	\$1,421.00	\$1,978.48	2,219.58
Class of 2020	763.40	\$498.00	\$0.00	1,261.40
Club Crossroads	1,668.26	\$0.00	\$0.00	1,668.26
Cross Country	2,092.05	\$350.00	\$0.00	2,442.05
Fall Varsity Cheerleading	128.31	\$0.00	\$0.00	128.31
Girls Basketball	15,761.60	\$0.00	\$0.00	15,761.60
Girls Track	5,544.98	0.00	1,344.00	4,200.98
High School Bowl	35.63	0.00	0.00	35.63
Interest	149.89	191.96	0.00	341.85
Junior Honor Society	91.71	0.00	0.00	91.71
Key Club	1,089.73	225.00	922.80	391.93
Middle Level Grades 7,8	3,647.77	\$215.30	\$1,218.25	2,644.82
National Honor Society (1)	569.76	200.00	0.00	769.76
NHS Wellness Pantry (2)	4,712.58	0.00	307.56	4,405.02
SADD	\$545.54	\$61.00	\$134.81	\$471.73
Sport Support	5,717.47	0.00	0.00	5,717.47
Squire	2,028.94	257.00	210.94	2,075.00
Student Council	5,210.99	\$174.25	\$550.00	4,835.24
Tech Ed	25.56	0.00	0.00	25.56
Volleyball	3,331.99	141.81	0.00	3,473.80
Winter Varsity Cheerleading	202.45	\$0.00	\$0.00	202.45
Yearbook	6,416.30	\$1,030.30	0.00	7,446.60
	80,695.60	\$5,075.12	7,657.12	78,113.60

W. Sh 4/16/18

SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL				
Quarterly Activity Report for Period Ending: March 2018				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$1,274.34	\$175.00		\$1,449.34
Archery Club	\$2,344.64			\$2,344.64
Art Club	\$2,212.72	\$1,690.65	\$3,202.07	\$701.30
Athletic Club	\$11,035.39	\$7,231.79	\$11,265.34	\$7,001.84
Band Fund	\$1,080.42			\$1,080.42
Choir Fund	\$2,792.14	\$3,997.00	\$3,960.00	\$2,829.14
Class of 2018	\$3,414.57	\$4,858.25	\$4,660.30	\$3,612.52
Class of 2019	\$1,175.64	\$1,281.50	\$827.75	\$1,629.39
Class of 2020	\$1,256.73			\$1,256.73
Drama Fund	\$1,845.29		\$38.32	\$1,806.97
Environmental Club	\$163.77			\$163.77
First Aid Club	\$20.00			\$20.00
French Club	\$91.78			\$91.78
Girls' B-Ball	\$3,935.40	\$3,217.88	\$4,882.79	\$2,270.49
History Club	\$1,535.08			\$1,535.08
Home Ec Club	\$100.17			\$100.17
Indoor Color Guard	\$278.41			\$278.41
Library Fund	\$3,726.18	\$1,603.80	\$3,744.03	\$1,585.95
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.	\$813.51	\$292.50		\$1,106.01
Sixth Grade Class	\$1,036.17			\$1,036.17
Spanish Club	\$661.94			\$661.94
Spirit Club	\$1,809.29	\$155.00		\$1,964.29
Steel Drum Acct.	\$285.92			\$285.92
Student Council	\$872.64	\$1,230.25	\$892.00	\$1,210.89
Student Council - Middle Level	\$676.37	\$152.00		\$828.37
Tech Club	\$29.22			\$29.22
Varsity Club	\$797.05		\$40.00	\$757.05
Varsity Cheerleading (Melissa)	\$5,505.13	\$714.23	\$2,343.50	\$3,875.86
Volleyball Club	\$5,273.25	\$175.00	\$2,224.76	\$3,223.49
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$1,623.97	\$64.10	\$420.00	\$1,268.07
TOTALS	\$58,298.74	\$26,838.95	\$38,500.86	\$46,636.83

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4/18/18

WAEC

Quarterly Activity Report for Period Ending: March 31, 2018

\$114.51

8/11/18 4/5/18

Warren Area High School
Quarterly Activity Report for Period Ending: March 2018

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	295.33	0.00	0.00	295.33
Ambassador Club	548.16	125.00	482.99	190.17
Art Club	310.93	0.00	0.00	310.93
Freshman Class 2021	45.25	654.00	332.82	366.43
Junior Class 2019	1,906.05	100.00	0.00	2,006.05
Senior Class 2017	9,284.34	1,792.75	3,289.40	7,787.69
Sophomore Class 2020	520.07	1,359.00	303.75	1,575.32
Drama Club	0.00	0.00	0.00	0.00
French Club	55.57	0.00	0.00	55.57
CBI Club	131.00	60.00	62.83	128.17
History Club	1,677.42	0.00	0.00	1,677.42
Key Club	1,811.03	4,443.21	4,472.08	1,782.16
National Honor Society	414.27	852.00	786.43	479.84
SADD	746.55	100.00	0.00	846.55
Science Club	739.50	0.00	0.00	739.50
RAK	607.63	1,100.00	379.05	1,328.58
Spitfire	720.41	0.00	0.00	720.41
Spanish Club	1,806.22	1,475.00	1,128.12	2,153.10
Strength Club	169.69	0.00	0.00	169.69
Student Council	8,163.73	0.00	562.04	7,601.69
Band/Music	554.72	0.00	297.48	257.24
Varsity Club	1,953.09	1,366.66	1,054.09	2,265.66
Vocal Music	3,609.53	0.00	0.00	3,609.53
Yearbook	1,150.72	215.00	0.00	1,365.72
Interest	100.32	48.30	0.00	148.62
Dragon Manufacturing	0.00	210.00	0.00	210.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL	\$37,321.53	\$13,900.92	\$13,151.08	\$38,071.37

Jeffrey R. Fleischer
Chen L. Demarice
 4/11/18

School Name: Warren County Career Center
Quarterly Activity Report for Period Ending : March 31, 2018

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	752.32	495.00	96.05	1,151.27
Auto Technology	1,231.53	0.00	182.81	1,048.72
Building Construction	1,482.85	0.00	0.00	1,482.85
Business Education	1,222.54	0.00	0.00	1,222.54
Computer Specialist Technology	1,409.52	370.09	798.81	980.80
Electronics Technology	164.18	0.00	120.00	44.18
Food Production	967.16	205.00	0.00	1,172.16
Fundraiser Account	2,164.07	845.00	445.00	2,564.07
Health/Medical Assisting	703.72	115.25	200.00	618.97
Machine Technology	420.79	0.00	50.00	370.79
Multi-Media Marketing	4,192.94	1,097.00	3,541.83	1,748.11
Power Equipment Technology	133.58	110.00	0.00	243.58
Pre-Engineering	201.71	0.00	50.00	151.71
Protective Services	448.43	0.00	0.00	448.43
Skills USA	2,002.39	967.08	1,708.00	1,261.47
Welding	3,461.72	0.00	0.00	3,461.72
TOTAL	\$20,959.45	\$4,204.42	\$7,192.50	\$17,971.37

Jamie M. Eads

	A	B	C	D	E
1	Youngsville Elem/Middle School				
2	Quarterly Activity Report for Period Ending : March 31, 2018				
3					
4					
5	Account	Beginning	Receipts	Withdrawals	Ending
6					
7					
8	Sixth Grade	0.00	0.00	0.00	0.00
9	Seventh Grade	153.64	0.00	0.00	153.64
10	Eighth Grade	1,189.67	0.00	0.00	1,189.67
11	National Junior Honor Society	513.96	203.15	0.00	717.11
12	Student Council	826.06	0.00	0.00	826.06
13	Yearbook	15.00	803.75	376.19	442.56
14	Music	936.27	0.00	0.00	936.27
15	Library	774.55	0.00	0.00	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	\$4,409.15	\$1,006.90	\$376.19	\$5,039.86



YOUNGSVILLE HIGH SCHOOL

Quarterly Activity Report for Period Ending : 3/30/18

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	105.97			105.97
Aquila	732.69	314.00	177.80	868.89
Art Club	147.60			147.60
Boy's Track	786.87			786.87
Broadwalk/Journalism	929.16	12.00	56.25	884.91
Cheerleaders	348.28	380.00	695.30	32.98
Class of 2017	0.00	0.00	0.00	0.00
Class of 2018	1,119.34	1,120.00	0.00	2,239.34
Class of 2019	1,189.54	0.00	217.56	971.98
Class of 2020	1,940.14	1,718.00	974.70	2,683.44
Class of 2021	812.20			812.20
Club Crossroads	0.00			0.00
Eagle Eye	1,016.18	126.38		1,142.56
Cooking Club	0.00			0.00
Honor Society (NHS)	1,167.49		0.00	1,167.49
Mock Trial	206.94			206.94
Music/Choral	107.95	42.00	60.00	89.95
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	2,433.67	249.50	292.64	2,390.53
Student Council Academic Events	334.43	162.00	200.81	295.62
TSA	103.46	19.26		122.72
Tutoring Club	49.62			49.62
Veterans Memorial	142.75			142.75
TOTAL	\$15,225.38	\$4,143.14	\$2,675.06	16,693.46

Signed: _____

A. Beers 4/10/18