

Beaty-Warren Middle School
Quarterly Activity Report for Period Ending : June 2019

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	\$ 2,235.58		\$ 363.32	\$ 1,872.26
Academic Quiz Bowl	\$ 1,578.55	\$ 569.00	\$ 1,992.46	\$ 155.09
Music Club	\$ 2,951.87	\$ -	\$ -	\$ 2,951.87
Student Government	\$ 3,209.29	\$ -	\$ 900.80	\$ 2,308.49
Yearbook Club	\$ 402.55	\$ 2,934.64	\$ 2,894.64	\$ 442.55
TOTAL	\$ 10,377.84			\$ 7,730.26

Principal Signature: _____

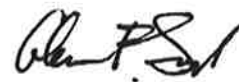
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7-9-19

Eisenhower Middle High School/ Quarterly Activity Report for Period Ending June 2019

Account	Beginning Bal	Deposits	Withdrawals	Ending Balance
Art Club	849.31	290.00	54.00	1,085.31
AV Club-Closed Acct.	-	-	-	-
Band Club	436.27	203.00	245.00	394.27
Big Blue	234.49	-	-	234.49
Boys Basketball-Closed Acct	-	-	-	-
Boys Track	2,108.72	897.00	3,005.72	-
Choir	9,292.86	1,037.82	1,712.69	8,617.99
Class of 2019	2,715.46	20.00	2,735.46	-
Class of 2020	3,787.84	4,386.00	560.00	7,813.84
Class of 2021	244.50	695.60	836.00	104.10
Class of 2022	74.00	631.50	458.00	247.50
Club Crossroads	1,288.17	695.00	1,549.73	433.44
Cross Country	1,819.55	30.00	-	1,849.55
Fall Varsity Cheerleading	128.31	-	-	128.31
Girls Basketball	8,117.16	5,216.17	1,300.00	12,033.33
Girls Track	4,066.84	-	4,066.84	-
H.S. Bowl-Closed Acct.	-	-	-	-
Interest	594.10	82.26	-	676.36
Junior Honor Society	91.71	-	-	91.71
Key Club	575.15	40.00	39.06	576.09
Middle Level Grads 7,8	2,950.23	-	50.00	2,900.23
National Honor iety ()	707.74	-	31.20	676.54
NHS Wellness Pantry (2)	3,654.03	-	-	3,654.03
SADD	705.10	581.58	432.62	554.06
Sport Support	5,812.44	33.38	-	5,845.82
Squire	2,249.86	-	372.17	1,877.69
Student Council	6,850.30	194.51	1,132.78	5,911.70
Tech Ed	25.56	-	-	25.56
Track Club	-	7,072.56	1,694.67	5,377.89
Vollyball	1,105.30	-	-	1,105.30
Winter Varsity Cheerleading	162.15	-	-	162.15
Yearbook	8,149.71	1,834.40	6,504.29	3,479.82
Beginning Balance	\$ 68,796.86	\$ 23,940.78	\$ 26,780.23	\$ 65,857.08

7/10/2019



SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL

Quarterly Activity Report for Period Ending: June 2019

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$1,274.34			\$1,274.34
Art Club	\$1,490.40		\$434.39	\$1,056.01
Athletic Club	\$7,219.13	\$585.38	\$1,516.40	\$6,288.11
Band Fund	\$1,080.42			\$1,080.42
Choir Fund	\$2,548.93			\$2,548.93
Class of 2019	\$3,559.47		\$930.03	\$2,629.44
Class of 2020	\$1,854.23	\$2,977.00	\$3,587.65	\$1,243.58
Class of 2021	\$931.00			\$931.00
Class of 2022	\$0.00	\$586.50	\$403.82	\$182.68
Drama Fund	\$1,806.97	\$1,335.05	\$952.31	\$2,189.71
Environmental Club	\$163.77			\$163.77
Girls' B-Ball	\$1,747.81	\$3,231.00	\$3,126.00	\$1,852.81
History Club	\$1,599.08			\$1,599.08
Library Fund	\$2,960.67	\$3,836.62	\$3,412.06	\$3,385.23
National Honor Society	\$136.94		\$6.00	\$130.94
S.A.D.D.	\$556.01	\$35.00	\$74.88	\$516.13
Sixth Grade Class	\$1,036.17		\$666.97	\$369.20
Spirit Club	\$2,084.21		\$65.74	\$2,018.47
Steel Drum Acct.	\$285.92			\$285.92
Student Council	\$5,334.43			\$5,334.43
Student Council - Middle Level	\$955.48			\$955.48
Varsity Club	\$683.05		\$40.81	\$642.24
Varsity Cheerleading (Melissa)	\$4,077.61	\$13,268.20	\$13,320.53	\$4,025.28
Volleyball Club	\$2,857.29			\$2,857.29
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$2,764.40	\$2,110.00	\$134.00	\$4,740.40
TOTALS	\$49,129.84	\$27,964.75	\$28,671.59	\$48,423.00

WAEC

Quarterly Activity Report for Period Ending: June 30, 2019

\$114.51
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Warren Area High School

Quarterly Activity Report for Period Ending : June 2019

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	245.33	0.00	50.00	195.33
Ambassador Club	204.29	0.00	0.00	204.29
Art Club	2,200.93	0.00	645.92	1,555.01
Freshman Class 2022	1,566.64	1,383.00	716.82	2,232.82
Junior Class 2020	1,364.72	4,332.77	633.60	5,063.89
Senior Class 2019	9,318.95	2,331.30	9,665.44	1,984.81
Sophomore Class 2021	2,454.27	3,513.82	2,039.45	3,928.64
Drama Club	0.00	0.00	0.00	0.00
French Club	0.00	0.00	0.00	0.00
CBI Club	228.17	250.00	50.00	428.17
History Club	2,875.42	2,039.92	3,553.50	1,361.84
Key Club	1,507.51	0.00	259.15	1,248.36
National Honor Society	844.13	799.00	510.00	1,133.13
SADD	1,111.55	75.00	0.00	1,186.55
Science Club	739.50	0.00	245.92	493.58
RAK	1,046.42	350.00	242.87	1,153.55
Spitfire	720.41	0.00	0.00	720.41
Spanish Club	1,972.67	0.00	0.00	1,972.67
Strength Club	0.00	0.00	0.00	0.00
Student Council	13,675.95	3,149.89	10,876.34	5,949.50
Band/Music	156.29	0.00	0.00	156.29
Varsity Club	1,648.94	0.00	123.70	1,525.24
Vocal Music	2,971.75	0.00	653.71	2,318.04
Yearbook	4,674.77	4,355.00	4,897.91	4,131.86
Interest	322.68	62.08	94.40	290.36
Dragon Manufacturing	25.98	0.00	0.00	25.98
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL	\$51,877.27	\$22,641.78	\$35,258.73	\$39,260.32

School Name: Warren County Career Center
Quarterly Activity Report for Period Ending : June 30, 2019



Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	541.07	132.00	40.00	633.07
Auto Technology	517.25	550.50	375.00	692.75
Building Construction	1,210.85	228.00	45.00	1,393.85
Business Education/FBLA	1,034.54	3,044.00	3,049.00	1,029.54
Computer Specialist Technology	370.15	790.57	651.95	508.77
Electronics Technology	44.18	35.00	35.00	44.18
Food Production	1,031.23	57.50	30.00	1,058.73
Fundraiser Account	4,319.16	407.30	1,777.36	2,949.10
Health/Medical Assisting	116.18	0.00	85.00	31.18
Machine Technology	146.62	25.00	35.00	136.62
Multi-Media Marketing/DECA	3,679.58	2,557.92	1,834.06	4,403.44
Power Equipment Technology	163.58	25.13	10.00	178.71
Pre-Engineering	6.71	35.00	35.00	6.71
Protective Services	293.43	0.00	15.00	278.43
Skills USA	745.47	25.00	84.00	686.47
Welding	3,443.10	222.00	35.00	3,630.10
TOTAL	\$17,663.10	\$8,134.92	\$8,136.37	\$17,661.65

Quarterly Activity Report for Period Ending : June 30, 2019

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YOUNGSVILLE HIGH SCHOOL

Quarterly Activity Report for Period Ending : 6/30/19

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	105.97			105.97
Aquila	508.54			508.54
Art Club	2,147.60		147.84	1,999.76
Boy's/Girls' Track	1,654.59	607.00	1,191.20	1,070.39
Broadwalk/Journalism	768.88			768.88
Cheerleaders	177.98			177.98
Class of 2019	1,987.84	3,062.20	4,635.60	414.44
Class of 2020	2,379.44	1,350.00	2,222.35	1,507.09
Class of 2021	130.50	1,119.75		1,250.25
Class of 2022	439.53	316.94		756.47
Eagle Eye	1,603.11			1,603.11
Honor Society (NHS)	850.58	88.36	85.00	853.94
Mock Trial	206.94			206.94
Music/Choral	700.08	261.00	844.27	116.81
SADD	125.74			125.74
Science Club	1,055.91		624.52	431.39
Second Mile/Frontline	28.93			28.93
Spanish Club	205.25			205.25
Spirit Club	125.66			125.66
Student Council	2,812.12		330.96	2,481.16
Student Council Academic Events	459.38	21.75		481.13
TSA	0.00			0.00
Tutoring Club	0.00			0.00
Veterans Memorial	0.00			0.00
TOTAL	\$18,474.57	\$6,827.00	\$10,081.74	15,219.83

Signed: Kim Youchisin