

Beaty-Warren Middle School

Quarterly Activity Report for Period Ending : September 2019

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	\$ 1,872.26			\$ 1,872.26
Academic Quiz Bowl	\$ 155.09			\$ 155.09
Music Club	\$ 2,951.87			\$ 2,951.87
Student Government	\$ 2,308.49			\$ 2,308.49
Yearbook Club	\$ 442.55			\$ 442.55
TOTAL	\$ 7,730.26			\$ 7,730.26

Principal Signature: _____

Date: 10-4-19

Eisenhower Middle High School
Quarterly Activity Report for Period Ending : September 2019

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	1,085.31	0.00	0.00	1,085.31
Band Club	394.27	1,675.25	1,605.00	464.52
Big Blue	234.49	0.00	0.00	234.49
Choir	8,617.99	0.00	0.00	8,617.99
Class of 2020	7,813.84	0.00	3,402.00	4,411.84
Class of 2021	104.10	0.00	0.00	104.10
Class of 2022	247.50	0.00	0.00	247.50
Club Crossroads	433.44	0.00	0.00	433.44
Cross Country	1,849.55	0.00	0.00	1,849.55
Fall Varsity Cheerleading	128.31	0.00	0.00	128.31
Girls Basketball	12,033.33	0.00	949.19	11,084.14
Interest	676.36	77.83	0.00	754.19
Junior Honor Society	91.71	0.00	0.00	91.71
Key Club	576.09	0.00	0.00	576.09
Middle Level Grades 7,8	2,900.23	75.33	159.00	2,816.56
National Honor Society (1)	676.54	0.00	0.00	676.54
NHS Wellness Pantry (2)	3,654.03	0.00	0.00	3,654.03
SADD	554.06	0.00	0.00	554.06
Sport Support	5,845.82	0.00	0.00	5,845.82
Squire	1,877.69	0.00	0.00	1,877.69
Student Council	5,911.70	0.00	454.78	5,456.92
Tech Ed	25.56	0.00	0.00	25.56
Track	5,377.89	0.00	0.00	5,377.89
Volleyball	1,105.30	0.00	0.00	1,105.30
Winter Varsity Cheerleading	162.15	0.00	0.00	162.15
Yearbook	3,479.82	106.00	0.00	3,585.82
	65,857.08	\$1,934.41	6,569.97	61,221.52

 10/10/19

SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL				
Quarterly Activity Report for Period Ending: September 2019				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$1,274.34			\$1,274.34
Art Club	\$1,056.01			\$1,056.01
Athletic Club	\$6,288.11		\$148.19	\$6,139.92
Band Fund	\$1,080.42		\$234.34	\$846.08
Choir Fund	\$2,548.93			\$2,548.93
Class of 2019	\$2,629.44		\$2,629.44	\$0.00
Class of 2020	\$1,243.58	\$2,465.44	\$75.00	\$3,634.02
Class of 2021	\$931.00			\$931.00
Class of 2022	\$182.68			\$182.68
Drama Fund	\$2,189.71			\$2,189.71
Environmental Club	\$163.77			\$163.77
Girls' B-Ball	\$1,852.81	\$175.00	\$333.00	\$1,694.81
History Club	\$1,599.08			\$1,599.08
Library Fund	\$3,385.23	\$107.44	\$34.99	\$3,457.68
National Honor Society	\$130.94			\$130.94
S.A.D.D.	\$516.13			\$516.13
Sixth Grade Class	\$369.20			\$369.20
Spirit Club	\$2,018.47			\$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	\$642.24			\$642.24
Varsity Cheerleading (Melissa)	\$4,025.28	\$4,493.00	\$1,202.00	\$7,316.28
Volleyball Club	\$2,857.29			\$2,857.29
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$4,740.40	\$134.00		\$4,874.40
TOTALS	\$48,423.00	\$7,374.88	\$4,656.96	\$51,140.92

Alan F. Smith

Quarterly Activity Report for Period Ending: September 30, 2019[illegible]

Warren Area High School

Quarterly Activity Report for Period Ending : September 2019

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	195.33	0.00	0.00	195.33
Ambassador Club	204.29	0.00	0.00	204.29
Art Club	1,555.01	0.00	0.00	1,555.01
Freshman Class 2023	0.00	0.00	0.00	0.00
Junior Class 2021	3,928.64	0.00	300.00	3,628.64
Senior Class 2019	1,984.81	740.25	2,725.06	0.00
Senior Class 2020	5,063.89	5,869.77	43.20	10,890.46
Sophomore Class 2022	2,232.82	0.00	0.00	2,232.82
CBI Club	428.17	0.00	0.00	428.17
History Club	1,361.84	0.00	0.00	1,361.84
Key Club	1,248.36	500.00	70.19	1,678.17
National Honor Society	1,133.13	0.00	0.00	1,133.13
SADD	1,186.55	0.00	0.00	1,186.55
Science Club	493.58	0.00	0.00	493.58
RAK	1,153.55	270.00	11.44	1,412.11
Spitfire	720.41	0.00	0.00	720.41
Spanish Club	1,972.67	0.00	148.50	1,824.17
Student Council	5,949.50	228.00	1,717.63	4,459.87
Band/Music	156.29	0.00	0.00	156.29
Varsity Club	1,525.24	133.80	309.50	1,349.54
Vocal Music	2,318.04	0.00	0.00	2,318.04
Yearbook	4,131.86	0.00	0.00	4,131.86
Interest	290.36	49.50	0.00	339.86
Dragon Manufacturing	25.98	0.00	0.00	25.98
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				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
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				0.00
TOTAL	\$39,260.32	\$7,791.32	\$5,325.52	\$41,726.12

Jeffrey R. Flickner
More Summer
10/14/19

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

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	633.07	0.00	0.00	633.07
Auto Technology	692.75	0.00	489.96	202.79
Building Construction	1,393.85	0.00	0.00	1,393.85
Business Education/FBLA	1,029.54	0.00	0.00	1,029.54
Computer Specialist Technology	508.77	0.00	0.00	508.77
Electronics Technology	44.18	0.00	0.00	44.18
Food Production	1,058.73	0.00	0.00	1,058.73
Fundraiser Account	2,949.10	100.00	0.00	3,049.10
Health/Medical Assisting	31.18	0.00	0.00	31.18
Machine Technology	136.62	0.00	0.00	136.62
Multi-Media Marketing/DECA	4,403.44	0.00	0.00	4,403.44
Power Equipment Technology	178.71	0.00	0.00	178.71
Pre-Engineering	6.71	0.00	0.00	6.71
Protective Services	278.43	0.00	0.00	278.43
Skills USA	686.47	0.00	0.00	686.47
Welding	3,630.10	0.00	0.00	3,630.10
TOTAL	\$17,661.65	\$100.00	\$489.96	\$17,271.69



Youngsville Elementary School
 Quarterly Activity Report for Period Ending: September 30, 2019

Account	Beginning	Receipts	Withdrawals	Ending
	Balance			Balance
Eighth Grade	434.27	0	434.27	0
National Junior Honor Society	621.88	0	621.88	0
Student Council	1,023.97	0	518.68	505.29
Music	572.86	0	13.37	559.49
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TOTAL	\$2,652.98	\$0.00	\$1,588.20	\$1,064.78

YOUNGSVILLE HIGH SCHOOL

Quarterly Activity Report for Period Ending : 9/30/19

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	105.97			105.97
Aquila	508.54			508.54
Art Club	1,999.76			1,999.76
Boy's/Girls' Track	1,070.39			1,070.39
Broadwalk/Journalism	768.88			768.88
Cheerleaders	177.98			177.98
Class of 2019	414.44		414.44	0.00
Class of 2020	1,507.09	414.44		1,921.53
Class of 2021	1,250.25			1,250.25
Class of 2022	756.47			756.47
Eagle Eye	1,603.11			1,603.11
Honor Society (NHS)	853.94			853.94
Honor Society Junior)	0.00			0.00
Mock Trial	206.94			206.94
Music/Choral	116.81			116.81
SADD	125.74			125.74
Science Club	431.39			431.39
Second Mile/Frontline	28.93			28.93
Spanish Club	205.25			205.25
Spirit Club	125.66			125.66
Student Council	2,481.16			2,481.16
Student Council Academic Events	481.13	19.20		500.33
TOTAL	\$15,219.83	\$433.64	\$414.44	15,239.03

Signed: _____

