

Beaty-Warren Middle School
Quarterly Activity Report for Period Ending : March 2020

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	\$ 1,872.26		\$ 216.22	\$ 1,656.04
Academic Quiz Bowl	\$ 748.59	\$ 425.50		\$ 1,174.09
Music Club	\$ 2,787.89	\$ 686.80	\$ 439.11	\$ 3,035.58
Student Government	\$ 8,125.34	\$ 319.00	\$ 770.48	\$ 7,673.86
Yearbook Club	\$ 442.55		\$ 14.81	\$ 427.74
TOTAL	\$ 13,976.63			\$ 13,967.31

Principal Signature:  _____

Date: 4-8-20

Eisenhower Middle High School
Quarterly Activity Report for Period Ending : March 2020

Account	Beginning Balance	DEPOSITS Receipts	CHECKS Withdrawals	Ending Balance
Art Club	1,126.06	727.05	518.00	1,335.11
Band Club	1,114.74	669.00	1,611.16	172.58
Big Blue	530.49	0.00	0.00	530.49
Choir	7,094.90	0.00	0.00	7,094.90
Class of 2020	4,411.84	514.50	641.38	4,284.96
Class of 2021	104.10	0.00	0.00	104.10
Class of 2022	247.50	0.00	0.00	247.50
Class of 2023	197.00	0.00	0.00	197.00
Club Crossroads	433.44	0.00	0.00	433.44
Cross Country	1,339.94	0.00	0.00	1,339.94
Fall Varsity Cheerleading	128.31	0.00	0.00	128.31
Girls Basketball	10,803.49	90.05	0.00	10,893.54
Interest	809.79	35.13	17.00	827.92
Junior Honor Society	91.71	0.00	0.00	91.71
Key Club	676.09	160.00	0.00	836.09
Middle Level Grades 7,8	2,881.06	0.00	0.00	2,881.06
National Honor Society (1)	676.54	0.00	361.90	314.64
NHS Wellness Pantry (2)	3,609.85	0.00	0.00	3,609.85
SADD	554.06	0.00	0.00	554.06
Sport Support	5,845.82	0.00	0.00	5,845.82
Squire	2,131.84	553.00	228.29	2,456.55
Student Council	4,971.92	0.00	0.00	4,971.92
Tech Ed	25.56	0.00	0.00	25.56
Track	5,147.63	0.00	0.00	5,147.63
Volleyball	1,105.30	0.00	0.00	1,105.30
Winter Varsity Cheerleading	162.15	0.00	0.00	162.15
Yearbook	9,097.37	686.30	28.65	9,755.02
	65,318.50	\$3,435.03	3,406.38	65,347.15

SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL				
Quarterly Activity Report for Period Ending: March 2020				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$1,274.34			\$1,274.34
Art Club	\$2,341.91	\$2,178.30	\$2,970.50	\$1,549.71
Athletic Club	\$6,151.56			\$6,151.56
Band Fund	\$846.08			\$846.08
Choir Fund	\$2,548.93			\$2,548.93
Class of 2019	\$0.00			\$0.00
Class of 2020	\$3,922.02	\$2,028.75	\$1,586.85	\$4,363.92
Class of 2021	\$965.00	\$777.00	\$416.65	\$1,325.35
Class of 2022	\$462.68	\$4,979.00	\$3,719.50	\$1,722.18
Class of 2023	\$0.00	\$160.75		\$160.75
Drama Fund	\$2,189.71		\$747.90	\$1,441.81
Environmental Club	\$163.77			\$163.77
Girls' B-Ball	\$2,529.39	\$5,219.94	\$4,012.75	\$3,736.58
History Club	\$1,768.71	\$3,583.14	\$1,881.49	\$3,470.36
Library Fund	\$3,502.20	\$120.00	\$1,027.00	\$2,595.20
National Honor Society	\$130.94			\$130.94
S.A.D.D.	\$516.13			\$516.13
Sixth Grade Class	\$369.20			\$369.20
Spirit Club	\$1,893.85			\$1,893.85
Steel Drum Acct.	\$285.92			\$285.92
Student Council	\$4,496.40	\$485.00	\$331.99	\$4,649.41
Student Council - Middle Level	\$955.48			\$955.48
Varsity Club	\$580.24		\$40.00	\$540.24
Varsity Cheerleading (Melissa)	\$1,824.81	\$503.00	\$1,331.60	\$996.21
Volleyball Club	\$2,304.46			\$2,304.46
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$4,874.40	\$2,093.90	\$5,039.58	\$1,928.72
TOTALS	\$47,020.24	\$22,128.78	\$23,105.81	\$46,043.21

Albert S. 4/9/2020

WAEC

Quarterly Activity Report for Period Ending: March 31, 2020

\$114.51

Eng Hsiao

Warren Area High School

Quarterly Activity Report for Period Ending : March 2020

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	2,145.89	72.00	0.00	2,217.89
Freshman Class 2023	310.63	1,766.00	948.59	1,128.04
Junior Class 2021	5,318.59	287.00	1,978.56	3,627.03
Senior Class 2019	0.00	0.00	0.00	0.00
Senior Class 2020	8,328.10	5,694.00	3,391.00	10,631.10
Sophomore Class 2022	2,516.82	910.00	0.00	3,426.82
CBI Club	442.40	202.00	0.00	644.40
History Club	1,361.84	0.00	0.00	1,361.84
Key Club	1,950.70	2,126.70	2,598.00	1,479.40
National Honor Society	1,133.13	0.00	0.00	1,133.13
SADD	1,142.35	0.00	0.00	1,142.35
Science Club	493.58	0.00	0.00	493.58
RAK	1,604.10	0.00	74.58	1,529.52
Spitfire	720.41	0.00	0.00	720.41
Spanish Club	1,494.17	0.00	0.00	1,494.17
Student Council	7,638.36	0.00	238.40	7,399.96
Band/Music	156.29	250.00	0.00	406.29
Varsity Club	1,009.94	602.85	422.19	1,190.60
Vocal Music	2,318.04	250.00	0.00	2,568.04
Yearbook	4,621.52	225.00	0.00	4,846.52
Interest	379.91	26.68	0.00	406.59
Dragon Manufacturing	25.98	0.00	0.00	25.98
GSA	0.00	0.00	0.00	0.00
Esports	90.00	110.00	0.00	200.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL	\$45,602.37	\$12,522.23	\$9,651.32	\$48,473.28

School Name: Warren County Career Center
Quarterly Activity Report for Period Ending : March 31, 20:

Account	Beginning Balance	Receipts	Withdrawals
Auto Collision	533.07	0.00	88.64
Auto Technology	320.54	0.00	47.00
Building Construction	1,303.85	0.00	0.00
Business Education/FBLA	945.54	0.00	0.00
Computer Specialist Technology	508.77	0.00	0.00
Electronics Technology	44.18	0.00	0.00
Food Production	973.73	0.00	0.00
Fundraiser Account	1,482.60	1,780.00	0.00
Health/Medical Assisting	0.00	0.00	0.00
Machine Technology	136.62	0.00	0.00
Multi-Media Marketing/DECA	2,199.59	0.00	308.50
Power Equipment Technology	178.71	0.00	0.00
Pre-Engineering	6.71	0.00	0.00
Protective Services	278.43	0.00	0.00
Skills USA	686.47	0.00	0.00
Welding	3,630.10	0.00	0.00
TOTAL	\$13,228.91	\$1,780.00	\$444.14

Quarterly Activity Report for Period Ending: March 31, 2020

[Signature]

YOUNGSVILLE HIGH SCHOOL

Quarterly Activity Report for Period Ending : 3/31/20

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	0.00			0.00
Class of 2020	2,451.53	350.00		2,801.53
Class of 2021	1,400.25			1,400.25
Class of 2022	756.47			756.47
Eagle Eye	3,517.66	4,762.68	3,352.00	4,928.34
Honor Society (NHS)	1,226.50	473.30	145.99	1,553.81
Honor Society Junior)	621.88			621.88
Mock Trial	206.94			206.94
Music/Choral	444.31	287.33	130.00	601.64
SADD	190.99			190.99
Science Club	431.39	194.80	354.80	271.39
Second Mile/Frontline	28.93			28.93
Spanish Club	205.25			205.25
Spirit Club	125.66			125.66
Student Council	2,979.40			2,979.40
Student Council Academic Events	408.99	454.02	192.43	670.58
ML Student Council	593.86		210.00	383.86
TOTAL	\$20,221.53	\$6,522.13	\$4,385.22	22,358.44

Signed: _____

