

Beaty-Warren Middle School

Quarterly Activity Report for Period Ending : March 2021

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	\$ 1,656.04		\$ 165.45	\$ 1,490.59
Academic Quiz Bowl	\$ 1,366.09			\$ 1,366.09
Music Club	\$ 1,809.66		\$ 68.36	\$ 1,741.30
Student Government	\$ 7,093.68	\$ 2,842.00	\$ 2,909.48	\$ 7,026.20
Yearbook Club	\$ 104.38			\$ 104.38
TOTAL	\$ 12,029.85			\$ 11,728.56

Principal Signature: _____

Date: _____

4-12-21

Eisenhower Middle High School
Quarterly Activity Report for Period Ending : March 2021

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	191.08	0.00	71.50	119.58
Band Club	1,646.06	720.00	1,741.99	624.07
Big Blue	530.49	2,000.00	0.00	2,530.49
Choir	7,094.90	0.00	120.00	6,974.90
Class of 2020(CLOSED)	0.00	0.00	0.00	0.00
Class of 2021	884.38	1,031.12	1,031.12	884.38
Class of 2022	247.50	0.00	0.00	247.50
Class of 2023	197.00	1,212.00	0.00	1,409.00
Class of 2024	0.00	208.00	0.00	208.00
Club Crossroads	433.44	0.00	0.00	433.44
Cross Country	2,641.94	0.00	0.00	2,641.94
Fall Varsity Cheerleading	128.31	0.00	0.00	128.31
Girls Basketball	14,737.55	0.00	0.00	14,737.55
Interest	964.43	11.01	0.00	975.44
Junior Honor Society	91.71	0.00	0.00	91.71
Key Club	498.59	0.00	0.00	498.59
Middle Level Grades 7,8	2,881.06	0.00	0.00	2,881.06
National Honor Society (1)	676.54	0.00	0.00	676.54
NHS Wellness Pantry (2)	4,043.66	250.00	130.39	4,163.27
SADD	554.06	0.00	0.00	554.06
Sport Support	5,845.82	20.00	0.00	5,865.82
Squire	2,331.50	107.75	263.31	2,175.94
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	1,175.61	0.00	0.00	1,175.61
Winter Varsity Cheerleading	162.15	0.00	0.00	162.15
Yearbook	7,616.42	2,716.36	711.35	9,621.43
	65,719.31	\$8,276.24	4,069.66	69,925.89

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4/14/2021

Alan H. Smith

SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL
Quarterly Activity Report for Period Ending: March 2021

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$1,295.72	\$73.12		\$1,368.84
Art Club	\$2,644.71	\$10.00	\$179.88	\$2,474.83
Athletic Club	\$6,151.56	\$3,414.50	\$214.35	\$9,351.71
Band Fund	\$846.08			\$846.08
Choir Fund	\$2,548.93			\$2,548.93
Class of 2020	\$0.00			\$0.00
Class of 2021	\$3,811.57			\$3,811.57
Class of 2022	\$1,376.18	\$85.00		\$1,461.18
Class of 2023	\$160.75			\$160.75
Drama Fund	\$2,835.81			\$2,835.81
Environmental Club	\$163.77			\$163.77
Girls' B-Ball	\$2,420.96	\$2,372.95	\$1,813.30	\$2,980.61
History Club	\$3,546.69	\$432.00	\$289.44	\$3,689.25
Library Fund	\$3,494.80			\$3,494.80
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	\$4,380.30	\$1,319.50	\$1,114.70	\$4,585.10
Student Council - Middle Level	\$955.48			\$955.48
Varsity Club	\$506.62		\$10.00	\$496.62
Varsity Cheerleading (Melissa)	\$1,731.90		\$449.40	\$1,282.50
Volleyball Club	\$1,360.62			\$1,360.62
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$3,109.22	\$2,259.54	\$3,110.00	\$2,258.76
TOTALS	\$46,659.82	\$9,966.61	\$7,181.07	\$49,445.36

WAEC

Quarterly Activity Report for Period Ending: March 31, 2021

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Warren Area High School

Quarterly Activity Report for Period Ending :March 2021

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	195.33	0.00	0.00	195.33
Ambassador Club	204.29	0.00	204.29	0.00
Art Club	2,217.89	0.00	0.00	2,217.89
Freshman Class 2024	0.00	285.00	0.00	285.00
Junior Class 2022	4,071.17	244.00	0.00	4,315.17
Senior Class 2020	3,059.36	0.00	3,059.36	0.00
Senior Class 2021	3,926.47	846.50	595.00	4,177.97
Sophomore Class 2023	1,822.04	643.00	0.00	2,465.04
CBI Club	644.40	13.00	184.92	472.48
History Club	1,361.84	0.00	0.00	1,361.84
Key Club	2,747.85	530.00	303.46	2,974.39
National Honor Society	1,148.13	0.00	204.37	943.76
SADD	1,517.35	0.00	50.00	1,467.35
Science Club	493.58	0.00	0.00	493.58
RAK	2,188.07	0.00	117.17	2,070.90
Spitfire	720.41	0.00	0.00	720.41
Spanish Club	1,494.17	0.00	0.00	1,494.17
Student Council	6,435.53	342.29	71.02	6,706.80
Band/Music	406.29	0.00	0.00	406.29
Varsity Club	233.68	222.50	308.25	147.93
Vocal Music	2,453.04	0.00	0.00	2,453.04
Yearbook	3,270.29	865.77	0.00	4,136.06
Interest	432.80	5.12	0.00	437.92
Dragon Manufacturing	25.98	0.00	0.00	25.98
GSA	0.00	0.00	0.00	0.00
Esports	200.00	0.00	0.00	200.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL	\$41,269.96	\$3,997.18	\$5,097.84	\$40,169.30

School Name: Warren County Career Center
Quarterly Activity Report for Period Ending : March 31, 2021



Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	267.39	230.00	0.00	497.39
Auto Technology	195.17	267.36	0.00	462.53
Building Construction	1,303.85	0.00	100.00	1,203.85
Business Education/FBLA	945.54	0.00	0.00	945.54
Computer Specialist Technology	508.77	0.00	0.00	508.77
Electronics Technology	44.18	0.00	0.00	44.18
Food Production	973.73	0.00	0.00	973.73
Fundraiser Account	3,262.60	10,254.00	0.00	13,516.60
Health/Medical Assisting	0.00	0.00	0.00	0.00
Machine Technology	136.62	0.00	0.00	136.62
Multi-Media Marketing/DECA	4,149.59	0.00	1,115.40	3,034.19
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	3,430.10	0.00	415.00	3,015.10
TOTAL	\$16,367.86	\$10,751.36	\$1,630.40	\$25,488.82

Quarterly Activity Report for Period Ending : March 31, 2021

Elmer

YOUNGSVILLE HIGH SCHOOL

Quarterly Activity Report for Period Ending : 3/31/21

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	105.97			105.97
Aquila	1,296.62	851.83		2,148.45
Art Club	1,999.76	85.00		2,084.76
Boy's/Girls' Track	1,070.39		893.43	176.96
Broadwalk/Journalism	768.88			768.88
Cheerleaders	177.98			177.98
Class of 2021	2,468.95	2,089.10	828.00	3,730.05
Class of 2022	756.47			756.47
Class of 2023	68.15			0.00
Class of 2024	0.00			68.15
Eagle Eye	4,703.09			4,703.09
Honor Society (NHS)	882.81		70.46	812.35
Honor Society Junior	591.88			591.88
Mock Trial	206.94			206.94
Music/Choral	561.64			561.64
SADD	190.99			190.99
Science Club	271.39			271.39
Second Mile/Frontline	28.93			28.93
Spanish Club	205.25			205.25
Spirit Club	125.66			125.66
Student Council	3,162.78			3,162.78
Student Council Academic Events	1,934.22	57.13		1,991.35
ML Student Council	383.86			383.86
TOTAL	\$21,962.61	\$3,083.06	\$1,791.89	23,253.78

Signed: _____

Atkins 4/12/21