

Beaty-Warren Middle School

Quarterly Activity Report for Period Ending : March 2022

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	\$ 1,128.15			\$ 1,128.15
Academic Quiz Bowl	\$ 1,376.09			\$ 1,376.09
Music Club	\$ 1,741.30		\$ 531.07	\$ 1,210.23
Student Government	\$ 5,014.76	\$ 196.00	\$ 546.26	\$ 4,664.50
Yearbook Club	\$ 61.98	\$ 175.00		\$ 236.98
TOTAL	\$ 9,322.28			\$ 8,615.95

Principal Signature: _____

Date: _____

Eisenhower Middle High School
Quarterly Activity Report for Period Ending : March 2022

Account	Beginning Balance	Receipts- D	Withdrawals-C	Ending Balance
Art Club	627.57			627.57
Band Club	1,434.68	345.00	1,479.89	299.79
Big Blue	2,530.49		466.09	2,064.40
Choir	6,685.25			6,685.25
Class of 2021(CLOSED)	196.36			196.36
Class of 2022	247.50			247.50
Class of 2023	2,734.15	680.00	1,676.08	1,738.07
Class of 2024	208.00	836.50	520.46	524.04
Class of 2025	284.00	1,235.00	648.50	870.50
Cross Country	2,641.94	1,097.00	190.19	3,548.75
Fall Varsity Cheerleading	128.31			128.31
Girls Basketball	13,175.53			13,175.53
Interest	1,000.28	8.25	42.40	966.13
Junior Honor Society	91.71			91.71
Key Club	433.48	366.00	256.50	542.98
Middle Level Grades 7,8	2,881.06		37.76	2,843.30
National Honor Society (1)	575.84			575.84
NHS Wellness Pantry (2)	4,135.00		107.88	4,027.12
SADD	491.88			491.88
Sport Support	5,865.82			5,865.82
Squire	2,074.18			2,074.18
Student Council	6,066.37			6,066.37
Tech Ed	25.56			25.56
Track	5,147.63			5,147.63
Volleyball	1,175.61			1,175.61
Winter Varsity Cheerleading	162.15			162.15
Yearbook	7,306.11	2,234.94		9,541.05
	68,326.46	\$6,802.69	5,425.75	69,703.40



SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL
Quarterly Activity Report for Period Ending: March 2022

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$1,368.84			\$1,368.84
Art Club	\$2,319.69			\$2,319.69
Athletic Club	\$4,853.86		\$607.20	\$4,246.66
Band Fund	\$1,132.00			\$1,132.00
Choir Fund	\$2,548.93			\$2,548.93
Class of 2022	\$2,721.26	\$1,111.00	\$1,277.50	\$2,554.76
Class of 2023	\$812.25	\$2,003.00	\$1,715.96	\$1,099.29
Class of 2025	\$0.00	\$615.00		\$615.00
Drama Fund	\$2,835.81			\$2,835.81
Environmental Club	\$163.77			\$163.77
Girls' B-Ball	\$3,072.61			\$3,072.61
History Club	\$4,123.92			\$4,123.92
Library Fund	\$3,493.46	\$220.00		\$3,713.46
National Honor Society	\$94.93	\$100.00		\$194.93
S.A.D.D.	\$1,083.13			\$1,083.13
Sixth Grade Class	\$369.20			\$369.20
Spirit Club	\$1,893.85			\$1,893.85
Steel Drum Acct.	\$0.00			\$0.00
Student Council	\$5,246.87			\$5,246.87
Student Council - Middle Level	\$955.48	\$222.58	\$100.00	\$1,078.06
Varsity Club	\$496.62			\$496.62
Varsity Cheerleading (Melissa)	\$2,668.99	\$980.00	\$157.00	\$3,491.99
Volleyball Club	\$1,360.62			\$1,360.62
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$482.21	\$287.50		\$769.71
TOTALS	\$44,220.41	\$5,539.08	\$3,857.66	\$45,901.83

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Quarterly Activity Report for Period Ending: March 31, 2022

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Warren Area High School
Quarterly Activity Report for Period Ending :March 2022

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	195.33	0.00	0.00	195.33
Art Club	2,144.77	0.00	0.00	2,144.77
Freshman Class 2025	0.00	2,801.00	100.00	2,701.00
Junior Class 2023	3,352.06	0.00	1,000.00	2,352.06
Senior Class 2022	6,608.50	6,981.00	7,914.14	5,675.36
Senior Class 2021	2,173.33	0.00	0.00	2,173.33
Sophomore Class 2024	915.00	0.00	0.00	915.00
CBI Club	292.48	285.00	0.00	577.48
History Club	1,361.84	0.00	0.00	1,361.84
Key Club	930.37	1,395.00	0.00	2,325.37
National Honor Society	837.76	0.00	142.63	695.13
SADD	1,467.35	0.00	60.00	1,407.35
Science Club	493.58	0.00	0.00	493.58
RAK	2,036.03	0.00	203.78	1,832.25
Spitfire	720.41	0.00	0.00	720.41
Spanish Club	1,544.05	0.00	0.00	1,544.05
Student Council	7,486.00	981.00	309.00	8,158.00
Band/Music	322.30	0.00	0.00	322.30
Varsity Club	246.07	0.00	0.00	246.07
Vocal Music	2,113.90	0.00	250.00	1,863.90
Yearbook	3,109.38	680.00	0.00	3,789.38
Interest	390.11	5.33	0.00	395.44
Dragon Manufacturing	25.98	0.00	0.00	25.98
GSA	0.00	0.00	0.00	0.00
Esports	179.85	229.50	0.00	409.35
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TOTAL	\$38,946.45	\$13,357.83	\$9,979.55	\$42,324.73

School Name: Warren County Career Center
Quarterly Activity Report for Period Ending : March 31, 2022

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	423.39	0.00	0.00	423.39
Auto Technology	336.93	0.00	0.00	336.93
Building Construction	1,085.00	0.00	0.00	1,085.00
Business Education/FBLA	645.54	0.00	400.00	245.54
Computer Specialist Technology	528.77	0.00	0.00	528.77
Electronics Technology	44.18	0.00	0.00	44.18
Food Production	1,214.73	180.00	0.00	1,394.73
Fundraiser Account	4,271.53	40.97	88.97	4,223.53
Health/Medical Assisting	0.00	0.00	0.00	0.00
Machine Technology	81.37	0.00	0.00	81.37
Multi-Media Marketing/DECA	1,622.19	0.00	0.00	1,622.19
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	261.47	0.00	0.00	261.47
Welding	518.16	1,450.00	0.00	1,968.16
TOTAL	\$11,497.11	\$1,670.97	\$488.97	\$12,679.11

Youngsville Elementary School #32

Quarterly Activity Report for Period Ending : March 31, 2022

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Student Council	\$ 668.11	\$ -	\$ -	\$ 668.11
Service Charge \$3/per mo			\$ 9.00	\$ (9.00)
Check #1456			\$ 43.38	\$ (43.38)
Check #1457			\$ 5.92	\$ (5.92)
Check # 1458			\$ 56.07	\$ (56.07)
Check # 1459			\$ 12.99	\$ (12.99)
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TOTAL	\$ 668.11	\$ -	\$ 127.36	\$ 540.75

E. J. Kent

YOUNGSVILLE HIGH SCHOOL

Quarterly Activity Report for Period Ending : 3/31/22

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	105.97			105.97
Aquila	1,826.05			1,826.05
Art Club	2,084.76			2,084.76
Boy's/Girls' Track	1,012.21		997.50	14.71
Broadwalk/Journalism	768.88			768.88
Cheerleaders	177.98			177.98
Class of 2021	0.00			0.00
Class of 2022	2,038.62	1,360.45	641.47	2,757.60
Class of 2023	396.00	525.00		921.00
Class of 2024	426.65	759.38	378.00	808.03
Class of 2025	56.00	42.00		98.00
Eagle Eye	3,385.89			3,385.89
Honor Society (NHS)	170.01			170.01
Honor Society Junior)	591.88	711.00	15.96	1,286.92
Mock Trial	206.94		96.73	110.21
Music/Choral	541.88			541.88
SADD	190.99			190.99
Science Club	1,717.09			1,717.09
Second Mile/Frontline	28.93			28.93
Spanish Club	205.25			205.25
Spirit Club	125.66			125.66
Student Council	2,691.15		500.00	2,191.15
Student Council Academic Events	2,465.70	302.66	308.00	2,460.36
ML Student Council	383.86			383.86
TOTAL	\$21,598.35	\$3,700.49	\$2,937.66	22,361.18

Signed: _____

