

Beaty-Warren Middle School

Quarterly Activity Report for Period Ending : June 2022

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	\$ 1,128.15		\$ 169.61	\$ 958.54
Academic Quiz Bowl	\$ 1,376.09	\$ 12.00		\$ 1,388.09
Music Club	\$ 1,210.23		\$ 34.47	\$ 1,175.76
Student Government	\$ 4,664.50	\$ 390.00	\$ 323.50	\$ 4,731.00
Yearbook Club	\$ 236.98	\$ 1,303.00	\$ 210.04	\$ 1,329.94
TOTAL	\$ 8,615.95			\$ 9,583.33

Principal Signature: _____

Date: _____

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

Account	Beginning Balance	Receipts- D	Withdrawals-C	Ending Balance
Art Club	627.57			627.57
Band Club	299.79	1,747.00	333.74	1,713.05
Big Blue	2,064.40			2,064.40
Choir	6,685.25	36.00	33.92	6,687.33
Class of 2021(CLOSED)	196.36			196.36
Class of 2022	247.50	271.73	519.23	0.00
Class of 2023	1,738.07	1,656.13	611.21	2,782.99
Class of 2024	524.04	2,636.65	1,230.70	1,929.99
Class of 2025	870.50	462.85	467.33	866.02
Cross Country	3,548.75			3,548.75
Fall Varsity Cheerleading	128.31			128.31
Girls Basketball	13,175.53			13,175.53
Interest	966.13	8.57	8.13	966.57
Junior Honor Society	91.71			91.71
Key Club	542.98	244.00	594.82	192.16
Middle Level Grades 7,8	2,843.30	5,796.49	5,946.49	2,693.30
National Honor Society (1)	575.84		100.00	475.84
NHS Wellness Pantry (2)	4,027.12			4,027.12
SADD	491.88			491.88
Sport Support	5,865.82			5,865.82
Squire	2,074.18		18.00	2,056.18
Student Council	6,066.37	2,518.19	1,026.45	7,558.11
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	9,541.05	446.00	6,667.30	3,319.75
	69,703.40	\$15,823.61	17,557.32	67,969.69

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

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$1,368.84	\$33.16		\$1,402.00
Art Club	\$2,319.69	\$18.00		\$2,337.69
Athletic Club	\$4,246.66	\$5,054.00	\$1,740.66	\$7,560.00
Band Fund	\$1,132.00		\$300.00	\$832.00
Choir Fund	\$2,548.93		\$28.98	\$2,519.95
Class of 2022	\$2,554.76	\$3,113.77	\$4,949.00	\$719.53
Class of 2023	\$1,099.29	\$2,968.00	\$2,580.90	\$1,486.39
Class of 2024	\$0.00	\$2,941.75	\$2,023.45	\$918.30
Class of 2025	\$615.00	\$90.90		\$705.90
Drama Fund	\$2,835.81			\$2,835.81
Environmental Club	\$163.77	\$40.50		\$204.27
Girls' B-Ball	\$3,072.61			\$3,072.61
History Club	\$4,123.92			\$4,123.92
Library Fund	\$3,713.46	\$5,596.03	\$3,655.95	\$5,653.54
National Honor Society	\$194.93			\$194.93
S.A.D.D.	\$1,083.13		\$84.25	\$998.88
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		\$90.00	\$5,156.87
Student Council - Middle Level	\$1,078.06	\$173.15		\$1,251.21
Varsity Club	\$496.62			\$496.62
Varsity Cheerleading (Melissa)	\$3,491.99	\$4,863.00	\$2,621.16	\$5,733.83
Volleyball Club	\$1,360.62			\$1,360.62
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$769.71	\$855.00		\$1,624.71
TOTALS	\$45,901.83	\$25,747.26	\$18,074.35	\$53,574.74

Warren Area High School
Quarterly Activity Report for Period Ending :JUNE 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	41.96	2,102.81
Freshman Class 2025	2,701.00	8,676.82	1,119.99	10,257.83
Junior Class 2023	2,352.06	3,310.33	2,005.41	3,656.98
Senior Class 2022	5,675.36	7,057.34	12,732.70	0.00
Senior Class 2021	2,173.33	0.00	2,173.33	0.00
Sophomore Class 2024	915.00	360.00	0.00	1,275.00
CBI Club	577.48	0.00	376.59	200.89
History Club	1,361.84	0.00	0.00	1,361.84
Key Club	2,325.37	0.00	423.75	1,901.62
National Honor Society	695.13	152.00	115.25	731.88
SADD	1,407.35	0.00	71.98	1,335.37
Science Club	493.58	0.00	0.00	493.58
RAK	1,832.25	0.00	70.26	1,761.99
Spitfire	720.41	0.00	0.00	720.41
Spanish Club	1,544.05	0.00	0.00	1,544.05
Student Council	8,158.00	1,428.00	1,333.03	8,252.97
Band/Music	322.30	0.00	0.00	322.30
Varsity Club	246.07	0.00	166.42	79.65
Vocal Music	1,863.90	0.00	250.00	1,613.90
Yearbook	3,789.38	2,451.00	2,896.78	3,343.60
Interest	395.44	6.19	0.00	401.63
Dragon Manufacturing	25.98	0.00	0.00	25.98
GSA	0.00	0.00	0.00	0.00
Esports	409.35	21.85	77.42	353.78
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TOTAL	\$42,324.73	\$23,463.53	\$23,854.87	\$41,933.39

School Name: Warren County Career Center
Quarterly Activity Report for Period Ending : June 30, 2022

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	423.39	257.40	0.00	680.79
Auto Technology	336.93	529.27	0.00	866.20
Building Construction	1,085.00	100.00	0.00	1,185.00
Business Education/FBLA	245.54	68.56	0.00	314.10
Computer Specialist Technology	528.77	0.00	0.00	528.77
Electronics Technology	44.18	0.00	0.00	44.18
Food Production	1,394.73	365.00	0.00	1,759.73
Fundraiser Account	4,223.53	1,087.70	1,713.35	3,597.88
Health/Medical Assisting	0.00	0.00	0.00	0.00
Machine Technology	81.37	1,500.00	0.00	1,581.37
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	120.00	0.00	126.71
Protective Services	278.43	0.00	0.00	278.43
Skills USA	261.47	0.00	0.00	261.47
Welding	1,968.16	800.00	2,015.00	753.16
TOTAL	\$12,679.11	\$4,827.93	\$3,728.35	\$13,778.69

Youngsville Elementary School #32

Quarterly Activity Report for Period Ending : June 30, 2022

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Student Council	\$ 540.75	\$ -	\$ -	\$ 540.75
Service Charge \$3/per mo			\$ 9.00	\$ (9.00)
Check 1460			\$ 5.00	\$ (5.00)
Check 1461			\$ 54.57	\$ (54.57)
Check 1462			\$ 474.13	\$ (474.13)
Check 1463			\$ 1.05	\$ (1.05)
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TOTAL	\$ 540.75	\$ -	\$ 543.75	\$ (3.00)

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YOUNGSVILLE MIDDLE HIGH SCHOOL
Quarterly Activity Report for Period Ending : 6/30/22

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	105.97			105.97
Aquila	1,826.05		1,163.80	662.25
Art Club	2,084.76			2,084.76
Boy's/Girls' Track	14.71			14.71
Broadwalk/Journalism	768.88			768.88
Cheerleaders	177.98			177.98
Class of 2021	0.00			0.00
Class of 2022	2,757.60	2,428.00	2,480.00	2,705.60
Class of 2023	921.00	2,506.00	2,060.15	1,366.85
Class of 2024	808.03			808.03
Class of 2025	98.00			98.00
Eagle Eye	3,385.89			3,385.89
Honor Society (NHS)	170.01	397.33	51.96	515.38
Honor Society Junior	1,286.92		275.25	1,011.67
Mock Trial	110.21			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	2,191.15	588.82	158.47	2,621.50
Student Council Academic Events	2,460.36	302.94	1,325.30	1,438.00
ML Student Council	383.86			383.86
TOTAL	\$22,361.18	\$6,223.09	\$7,514.93	21,069.34

Signed: _____

