

Beaty-Warren Middle School
Quarterly Activity Report for Period Ending : June 2022

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	\$ 958.54		\$ 279.41	\$ 679.13
Academic Quiz Bowl	\$ 1,388.09			\$ 1,388.09
Music Club	\$ 1,175.76			\$ 1,175.76
Student Government	\$ 4,731.00			\$ 4,731.00
Yearbook Club	\$ 1,329.94			\$ 1,329.94
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL	\$ 9,583.33			\$ 9,303.92

Principal Signature: 

Date: 10/12/2022

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

Account	Beginning Balance	Receipts- D	Withdrawals-C	Ending Balance
Art Club	627.57			627.57
Band Club	1,713.05	1,491.50	2,570.00	634.55
Big Blue	2,064.40	4,360.00	2,178.00	4,246.40
Choir	6,687.33			6,687.33
Class of 2021(CLOSED)	196.36			196.36
Class of 2022(CLOSED)	0.00			0.00
Class of 2023	2,782.99	0.50	0.10	2,783.39
Class of 2024	1,929.99			1,929.99
Class of 2025	866.02			866.02
Class of 2026	0.00			0.00
Cross Country	3,548.75			3,548.75
Fall Varsity Cheerleading	128.31			128.31
Girls Basketball	13,175.53			13,175.53
Interest	966.57	8.26	54.00	920.83
Junior Honor Society	91.71			91.71
Key Club	192.16			192.16
Middle Level Grades 7,8	2,693.30			2,693.30
National Honor Society (1)	475.84			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	2,056.18			2,056.18
Student Council	7,558.11	1,455.00	291.83	8,721.28
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	3,319.75			3,319.75
	67,969.69	\$7,315.26	5,093.93	70,191.02

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SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL				
Quarterly Activity Report for Period Ending: September 2022				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$1,402.00	\$4,038.12	\$4,000.00	\$1,440.12
Art Club	\$2,337.69			\$2,337.69
Athletic Club	\$7,560.00	\$4,400.00		\$11,960.00
Band Fund	\$832.00			\$832.00
Choir Fund	\$2,519.95			\$2,519.95
Class of 2022	\$719.53		\$719.53	\$0.00
Class of 2023	\$1,486.39	\$719.53		\$2,205.92
Class of 2024	\$918.30			\$918.30
Class of 2025	\$705.90			\$705.90
Drama Fund	\$2,835.81			\$2,835.81
Environmental Club	\$204.27			\$204.27
Girls' B-Ball	\$3,072.61			\$3,072.61
History Club	\$4,123.92			\$4,123.92
Library Fund	\$5,653.54			\$5,653.54
National Honor Society	\$194.93			\$194.93
S.A.D.D.	\$998.88			\$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	\$5,156.87	\$548.00	\$540.86	\$5,164.01
Student Council - Middle Level	\$1,251.21			\$1,251.21
Varsity Club	\$496.62			\$496.62
Varsity Cheerleading (Melissa)	\$5,733.83	\$5,054.82	\$990.30	\$9,798.35
Volleyball Club	\$1,360.62			\$1,360.62
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$1,624.71	\$220.00		\$1,844.71
TOTALS	\$53,574.74	\$14,980.47	\$6,250.69	\$62,304.52

Warren Area High School

Quarterly Activity Report for Period Ending :September 2022

[Signature]
10/12/22

Chere L. ^{utroque}
Secretary
Oct 12, 2022

School Name: Warren County Career Center

Quarterly Activity Report for Period Ending: 09/30/2022

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	\$ 680.79	\$ -	\$ -	\$ 680.79
Auto Technology	\$ 866.20	\$ -	\$ -	\$ 866.20
Building Construction	\$ 1,185.00	\$ -	\$ -	\$ 1,185.00
Business Education / FBLA	\$ 314.01	\$ -	\$ -	\$ 314.01
Computer Specialist Technology	\$ 528.77	\$ 50.00	\$ -	\$ 578.77
Electronics Technology	\$ 44.18	\$ -	\$ -	\$ 44.18
Food Production	\$ 1,759.73	\$ -	\$ -	\$ 1,759.73
Fundraiser Account	\$ 3,597.88	\$ 30.62	\$ -	\$ 3,628.50
Health/Medical Assisting	\$ -	\$ -	\$ -	\$ -
Machine Technology	\$ 1,581.37	\$ 1,500.00	\$ -	\$ 3,081.37
Marketing	\$ 1,622.19	\$ -	\$ -	\$ 1,622.19
Power Equipment Technology	\$ 178.71	\$ -	\$ -	\$ 178.71
Pre-Engineering	\$ 126.71	\$ -	\$ -	\$ 126.71
Protective Services	\$ 278.43	\$ -	\$ -	\$ 278.43
Skills USA	\$ 261.47	\$ -	\$ -	\$ 261.47
Welding	\$ 753.16	\$ -	\$ -	\$ 753.16
TOTAL	\$ 13,778.60	\$ 1,580.62	\$ -	\$ 15,359.22

YOUNGSVILLE MIDDLE HIGH SCHOOL
Quarterly Activity Report for Period Ending : 9/30/22

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	105.97			105.97
Aquila	662.25	212.95		875.20
Art Club	2,084.76	1,511.50		3,596.26
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	2,705.60		305.62	2,399.98
Class of 2023	1,366.85		39.60	1,327.25
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)	515.38			515.38
Honor Society Junior)	1,011.67			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	2,621.50		624.63	1,996.87
Student Council Academic Events	1,438.00	2.74		1,440.74
ML Student Council	383.86			383.86
TOTAL	\$21,069.34	\$1,727.19	\$969.85	21,826.68

Signed: _____

