

Beaty-Warren Middle School
Quarterly Activity Report for Period Ending : September 30, 2010

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	\$ 350.59	\$ -	\$ -	\$ 350.59
Cheer Club	\$ 787.34	\$ -	\$ 179.25	\$ 608.09
Ecology Club	\$ 1,455.86	\$ -	\$ -	\$ 1,455.86
Geography Plus Club	\$ 54.19	\$ -	\$ -	\$ 54.19
Music Club	\$ 4,852.17	\$ 200.00		\$ 5,052.17
Spirit Club	\$ 90.51	\$ -	\$ -	\$ 90.51
Student Government	\$ 498.31			\$ 498.31
Yearbook Club	\$ 375.81	\$ 4,506.04	\$ 215.31	\$ 4,666.54
TOTAL	\$8,114.19	\$4,706.04	\$394.56	\$12,425.67

Eisenhower Middle/Senior High School
Quarterly Activity Report for Period Ending : 9-30-10

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	0.00	0.00	0.00	0.00
AV Club	67.65		60.00	7.65
Band Club	949.24	4,057.96	200.41	4,806.79
Big Blue	3,166.45	105.00	2,035.77	1,235.68
Boys Basketball	70.70	0.00	0.00	70.70
Boys Track	260.61	0.00	0.00	260.61
Choir	8,050.36	566.50	45.60	8,571.26
Class of 2007	3,183.43	0.00	0.00	3,183.43
Class of 2011	1,197.50	0.00	79.98	1,117.52
Class of 2012	356.24	0.00	0.00	356.24
Class of 2013	1,011.75	0.00	0.00	1,011.75
Club Crossroads	88.26	0.00	0.00	88.26
Cross Country	305.85	0.00	0.00	305.85
Fall Varsity Cheerleading	1,186.68	3,880.81	2,716.92	2,350.57
German Club	220.21	0.00	0.00	220.21
Girls Basketball	190.78	0.00	0.00	190.78
Girls Softball	65.09	0.00	0.00	65.09
Girls Track	3,388.12	0.00	0.00	3,388.12
Golf	101.88	0.00	0.00	101.88
High School Bowl	35.63	0.00	0.00	35.63
Interest	-25.89	33.97	0.00	8.08
Junior Honor Society	158.95	0.00	0.00	158.95
Key Club	1,155.42	0.00	0.00	1,155.42
Knight Time Players	5,274.62	5,176.35	180.00	10,270.97
Middle Level Grades 7,8	777.51	0.00	0.00	777.51
National Honor Society	119.35	0.00	0.00	119.35
Ophelia	69.85	0.00	0.00	69.85
Pep Club	46.85	0.00	0.00	46.85
Public Relations	2,130.25	0.00	0.00	2,130.25
SADD	311.79	0.00	0.00	311.79
Spanish Club	51.53	0.00	0.00	51.53
Sport Support	12,884.45	958.33	278.75	13,564.03
Squire	943.86	100.00	346.15	697.71
Student Council	4,370.46	0.00	368.27	4,002.19
Tech Ed	207.06	0.00	0.00	207.06
Varsity Club	698.65	0.00	0.00	698.65
Volleyball	142.91	0.00	0.00	142.91
Winter Varsity Cheerleading	347.56	0.00	0.00	347.56
Yearbook	7,686.89	0.00	7,680.00	6.89
Youth Vol. Corp.	424.94	0.00	0.00	424.94
TOTAL	\$61,673.44	\$14,878.92	\$13,991.85	\$62,560.51

Russell Elementary

Quarterly Activity Report for Period Ending : 9/30/2010[illegible]

SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL				
Quarterly Activity Report for Period Ending: September 30, 2010				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$4,743.64	\$1,713.00	\$1,956.30	\$4,500.34
Art Club	\$149.20			\$149.20
Band Fund	\$22.18			\$22.18
Middle Level Cheerleaders	\$22.24	\$25.00		\$47.24
Choir Fund	\$79.27			\$79.27
Class of 2008	\$163.88			\$163.88
Class of 2009	\$378.50			\$378.50
Class of 2010	\$748.17			\$748.17
Class of 2011	\$1,590.76			\$1,590.76
Class of 2012	\$433.85			\$433.85
Class of 2013	\$1,095.45			\$1,095.45
Class of 2016	\$665.50	\$1.15	\$666.65	\$0.00
Drama Fund	\$330.58			\$330.58
First Aid Club	\$20.00			\$20.00
French Club	\$91.78			\$91.78
Girls' B-Ball	\$1,233.55			\$1,233.55
Home Ec Club	\$174.80	\$152.00		\$326.80
Library Fund	\$585.83	\$10.00		\$595.83
Middle Level Olympics	\$561.36			\$561.36
Mock Trial Club	\$70.00			\$70.00
Model UN	\$0.00			\$0.00
National Honor Society	\$400.00			\$400.00
Paw Prints/Hi_Times	\$651.90			\$651.90
S.A.D.D.	\$26.65			\$26.65
Spanish Club	\$319.18			\$319.18
Spirit Club	\$31.00			\$31.00
Steel Drum Acct.	\$285.92			\$285.92
Student Council	\$1,736.97	\$905.00	\$1,265.14	\$1,376.83
Student Council - Middle Level	\$370.61			\$370.61
Varsity Club	\$148.06			\$148.06
Volleyball Club	\$1,240.07	\$2,231.00	\$990.69	\$2,480.38
Wolverine Fund	\$87.78	\$402.00		\$489.78
TOTALS	\$18,458.68	\$5,439.15	\$4,878.78	\$19,019.05

WAEC

Quarterly Activity Report for Period Ending : September 2010

[illegible]

Warren Area High School

Quarterly Activity Report for Period Ending : September 30, 2010

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	343.36	1.97	0.00	345.33
Ambassador Club	476.80	1.97	0.00	478.77
Art Club	109.85	155.97	0.00	265.82
Freshman Class 2014	0.00	0.00	0.00	0.00
Junior Class 2012	175.70	9.97		185.67
Senior Class 2011	4,745.94	12,285.25	7,926.37	9,104.82
Sophomore Class 2013	430.16	1.97	0.00	432.13
Drama	735.62	1.97	0.00	737.59
French Club	39.09	1.97	0.00	41.06
German Club	198.38	1.97	0.00	200.35
History Club	1,909.26	1.97	0.00	1,911.23
Key Club	881.85	534.65	0.00	1,416.50
Model UN	19.43	1.97	0.00	21.40
National Honor Society	0.34	1.97	0.00	2.31
SADD	81.10	1.97	0.00	83.07
Science Club	204.28	44.97	0.00	249.25
Ski Club	582.84	1.97	0.00	584.81
Spitfire	595.66	1.97	281.09	316.54
Spanish	1,057.65	1.97	0.00	1,059.62
Strength Club	607.62	261.97	816.95	52.64
Student Council	3,051.69	4,813.58	495.00	7,370.27
Table Tennis	1,921.33	0.00	0.00	1,921.33
Varsity Club	1,731.07	541.97	588.42	1,684.62
Vocal Music	1,197.46	1,379.47	0.00	2,576.93
Yearbook	4,305.07	2,741.97	0.00	7,047.04
Interest	0.00	3.48	0.00	3.48
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TOTAL	\$25,401.55	\$22,798.86	\$10,107.83	\$38,092.58

School Name: WARREN COUNTY CAREER CENTER
Quarterly Activity Report for Period Ending : SEPTEMBER 30, 2010

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	1,018.14	0.00	380.41	637.73
Auto Technology	1,039.31	0.00	165.00	874.31
Building Construction	1,517.97	345.00	867.56	995.41
Business Education	59.33	0.00	0.00	59.33
Computer Specialist Tech.	527.41	0.00	0.00	527.41
Electronics Technology	304.02	0.00	0.00	304.02
Food Production	683.17	0.00	0.00	683.17
Fundraiser Account	3,429.49	6,591.61	7,113.60	2,907.50
Machine Technology	508.14	0.00	0.00	508.14
Multi-Media Marketing	2,775.45	1,321.00	1,090.60	3,005.85
Power Equipment Technology	768.35	0.00	569.33	199.02
Pre-Engineering	542.84	0.00	0.00	542.84
Protective Services	135.34	0.00	0.00	135.34
Skills USA	177.73	5,000.00	454.40	4,723.33
Student Advisory	987.35	0.00	0.00	987.35
Welding	2,722.42	0.00	0.00	2,722.42
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TOTAL	\$17,196.46	\$13,257.61	\$10,640.90	\$19,813.17

Youngsville Elem/Middle School

Quarterly Activity Report for Period Ending : September 30, 2010

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Sixth Grade	0.00			
Seventh Grade	302.53			302.53
Eighth Grade	1,565.52			1,565.52
Library	1,676.92	431.74	408.00	1,700.66
Student Council	475.48			475.48
Yearbook	1,086.50			1,086.50
Art Club	1,699.27			1,699.27
Olewus	4.85			4.85
National Junior Honor Society	164.50			164.50
Music	368.59			368.59
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TOTAL	\$7,344.16	\$431.74	\$408.00	\$7,367.90

Ed Jones 10-7-10

YOUNGSVILLE HIGH SCHOOL ACTIVITY REPORT

QUARTERLY

30-Sep-10

ACCOUNT	BEGINNING BALANCE	RECEIPTS	WITHDRAWALS	ENDING BALANCE
Academic Bowl	39.64			39.64
Aquila	3,777.12			3,777.12
Art Club	581.66			581.66
Boy's Track	647.94			647.94
Broadwalk	218.18			218.18
Cheerleaders	218.00			218.00
Class of 2011	3,547.08			3,547.08
Class of 2012	749.48			749.48
Class of 2013	875.09			875.09
Class of 2014	0.00			0.00
Club Crossroads	293.13			293.13
Cooking Club	0.32	473.00	411.32	62.00
Cross Country	574.02	1,215.26	1,789.28	0.00
Eagle Eye	186.13			186.13
Girl's Track	548.12			548.12
Honor Society (NHS)	326.65			326.65
Music/Choral	1,104.95	289.87		1,394.82
SADD	468.97			468.97
Science Club	742.89			742.89
Spanish Club	734.07			734.07
Spirit Club	214.00			214.00
Student Council	1,195.92			1,195.92
TSA	394.54	320.00	150.00	564.54
Tutoring Club	52.97			52.97
Volleyball	0.00			0.00
YHS Veterans Memorial	146.10			146.10
YMI	0.50			0.50
Totals	17,637.47	2,298.13	2,350.60	17,585.00