

Beaty-Warren Middle School

Quarterly Activity Report for Period Ending : March 31, 2011

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	\$ 431.75	\$ -	\$ -	\$ 431.75
Cheer Club	\$ 1,111.49	\$ 75.00	\$ 250.00	\$ 936.49
Ecology Club	\$ 1,455.86	\$ -	\$ -	\$ 1,455.86
Geography Plus Club	\$ 647.94	\$ 723.79	\$ 108.90	\$ 1,262.83
Music Club	\$ 5,576.37	\$ 2,647.40	\$ 217.00	\$ 8,006.77
Spirit Club	\$ 90.51	\$ -	\$ -	\$ 90.51
Student Government	\$ 998.02	\$ 16,715.60	\$ 322.91	\$ 17,390.71
Yearbook Club	\$ 6,637.16	\$ 40.00	\$ 5,498.24	\$ 1,178.92
TOTAL	\$16,517.35	\$20,201.79	\$6,897.05	\$30,322.09

Eisenhower Middle High School
Quarterly Activity Report for Period Ending : March 2011

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
AV Club	32.28	0.00	0.00	32.28
Band Club	1,240.10	33.80	1,094.61	179.29
Big Blue	985.18	0.00	0.00	985.18
Boys Basketball	70.70	0.00	0.00	70.70
Boys Track	260.61	0.00	0.00	260.61
Choir	11,701.38	106.50	405.35	11,402.53
Class of 2007	3,183.43	0.00	3,183.43	0.00
Class of 2011	1,454.02	2,926.00	235.00	4,145.02
Class of 2012	644.28	1,000.00	0.00	1,644.28
Class of 2013	1,011.75	0.00	0.00	1,011.75
Class of 2014	731.50	2,815.00	422.50	3,124.00
Club Crossroads	88.26	0.00	0.00	88.26
Cross Country	1,580.35	152.00	471.76	1,260.59
Fall Varsity Cheerleading	2,448.63	75.85	1,000.00	1,524.48
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	65.09	0.00
Girls Track	3,388.12	0.00	0.00	3,388.12
Golf	101.88	0.00	101.88	0.00
High School Bowl	35.63	0.00	0.00	35.63
Interest	34.97	25.39	105.75	-45.39
Junior Honor Society	158.95	200.00	0.00	358.95
Key Club	267.02	461.00	386.00	342.02
Knight Time Players	9,575.45	2,850.00	1,840.05	10,585.40
Middle Level Grades 7,8	1,478.26	292.00	259.21	1,511.05
National Honor Society	119.35	1,124.47	166.69	1,077.13
Ophelia	69.85	0.00	0.00	69.85
Pep Club	46.85	89.55	19.94	116.46
Public Relations	2,130.25	6,132.15	5,990.00	2,272.40
SADD	316.79	284.36	0.00	601.15
Spanish Club	1,612.93	1,339.20	294.15	2,657.98
Sport Support	13,739.33	452.66	2,000.00	12,191.99
Squire	2,080.12	996.00	2,496.46	579.66
Student Council	5,511.65	205.50	715.50	5,001.65
Tech Ed	207.06	0.00	0.00	207.06
Varsity Club	698.65	0.00	698.65	0.00
Volleyball	142.91	0.00	0.00	142.91
Winter Varsity Cheerleading	906.97	959.50	1,525.64	340.83
Yearbook	3,846.38	1,712.80	0.00	5,559.18
Youth Vol. Corp.	424.94	0.00	0.00	424.94
Total:	\$72,802.86	24,233.73	23,477.66	\$73,558.93

Quarterly Activity Report for Period Ending : 03/31/2011

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SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL				
Quarterly Activity Report for Period Ending: March 31, 2011				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$6,851.10	\$1,308.50	\$1,970.40	\$6,189.20
Art Club	\$229.20	\$445.00		\$674.20
Band Fund	\$22.18			\$22.18
Middle Level Cheerleaders	\$0.00			\$0.00
Choir Fund	\$79.27			\$79.27
Class of 2008	\$163.88		\$163.88	\$0.00
Class of 2009	\$378.50		\$378.50	\$0.00
Class of 2010	\$748.17		\$748.17	\$0.00
Class of 2011	\$1,812.76	\$705.50	\$375.00	\$2,143.26
Class of 2012	\$1,552.26	\$1,513.00	\$1,039.45	\$2,025.81
Class of 2013	\$1,095.45	\$6,985.00	\$6,200.00	\$1,880.45
Class of 2016	\$0.00			\$0.00
Class of 2017	\$288.35	\$549.00		\$837.35
Drama Fund	\$330.58		\$20.00	\$310.58
First Aid Club	\$20.00			\$20.00
French Club	\$91.78			\$91.78
Girls' B-Ball	\$917.72	\$1,495.05	\$936.86	\$1,475.91
Home Ec Club	\$556.80		\$234.00	\$322.80
Library Fund	\$600.95	\$65.00		\$665.95
Middle Level Olympics	\$561.36			\$561.36
Mock Trial Club	\$70.00			\$70.00
Model UN	\$596.00		\$596.00	\$0.00
National Honor Society	\$400.00		\$50.00	\$350.00
Paw Prints/Hi_Times	\$651.90		\$20.00	\$631.90
S.A.D.D.	\$26.65			\$26.65
Spanish Club	\$459.18	\$870.80		\$1,329.98
Spirit Club	\$31.00	\$1,294.50	\$782.70	\$542.80
Steel Drum Acct.	\$285.92			\$285.92
Student Council	\$1,244.33	\$1,767.75	\$1,681.15	\$1,330.93
Student Council - Middle Level	\$370.61	\$200.20	\$250.00	\$320.81
Tech Club	\$0.00	\$96.00	\$85.99	\$10.01
Varsity Club	\$568.04	\$10.00		\$578.04
Volleyball Club	\$1,022.38	\$375.00	\$968.50	\$428.88
Wolverine Fund	\$632.49	\$3,947.06	\$44.00	\$4,535.55
TOTALS	\$22,658.81	\$21,627.36	\$16,544.60	\$27,741.57

Quarterly Activity Report for Period Ending: Jan/Feb/Mar 2011

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School Name Warren Area High School

Quarterly Activity Report for Period Ending : March 31, 2011

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	345.33	0.00	0.00	345.33
Ambassador Club	478.77	0.00	0.00	478.77
Art Club	914.32	1,141.00	1,220.25	835.07
Freshman Class 2014	1,362.60	124.00	101.54	1,385.06
Junior Class 2012	1,609.06	5,031.60	4,972.64	1,668.02
Senior Class 2011	9,375.82	9,762.79	7,707.86	11,430.75
Sophomore Class 2013	4,002.06	1,051.63	2,995.95	2,057.74
Drama Club	737.59	0.00	0.00	737.59
French Club	41.06	125.00	0.00	166.06
German Club	200.35	0.00	0.00	200.35
History Club	1,911.23	0.00	0.00	1,911.23
Key Club	1,226.20	2,663.85	3,422.64	467.41
Model UN	21.40	0.00	0.00	21.40
National Honor Society	2.31	0.00	0.00	2.31
SADD	486.07	1,825.50	2,021.45	290.12
Science Club	249.25	0.00	0.00	249.25
Ski Club	1,718.81	0.00	1,717.26	1.55
Spitfire	316.54	627.00	543.00	400.54
Spanish Club	1,059.62	215.00	0.00	1,274.62
Strength Club	52.64	0.00	0.00	52.64
Student Council	6,312.88	0.00	625.00	5,687.88
Table Tennis	1,921.33	0.00	0.00	1,921.33
Varsity Club	1,699.11	708.00	466.20	1,940.91
Vocal Music	1,513.90	0.00	138.70	1,375.20
Yearbook	8,012.04	565.00	0.00	8,577.04
Interest	27.25	5.84		33.09
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TOTAL	\$45,597.54	\$23,846.21	\$25,932.49	\$43,511.26



Warren County Career Center

Quarterly Activity Report for Period Ending : MARCH 31, 2011

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	507.03	0.00	56.00	451.03
Auto Technology	856.32	0.00	0.00	856.32
Building Construction	1,004.11	0.00	210.00	794.11
Business Education	355.33	0.00	0.00	355.33
Computer Specialist Tech.	670.21	0.00	0.00	670.21
Electronics Technology	401.22	0.00	60.00	341.22
Food Production	966.17	0.00	0.00	966.17
Fundraiser Account	5,722.53	0.00	0.00	5,722.53
Machine Technology	641.14	0.00	32.84	608.30
Multi-Media Marketing	3,683.16	1,632.50	1,554.25	3,761.41
Power Equipment Technology	200.82	0.00	0.00	200.82
Pre-Engineering	545.84	0.00	0.00	545.84
Protective Services	279.74	0.00	0.00	279.74
Skills USA	1,774.78	2,505.42	3,623.62	656.58
Student Advisory	987.35	0.00	0.00	987.35
Welding	2,715.42	0.00	63.60	2,651.82
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TOTAL	\$21,311.17	\$4,137.92	\$5,600.31	\$19,848.78

Youngsville Elem/Middle School

Quarterly Activity Report for Period Ending : March 31, 2011

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Sixth Grade	1,051.55	677.65	400.00	1,329.20
Seventh Grade	302.53	364.30		666.83
Eighth Grade	3,708.61	3,989.05	2,079.39	5,618.27
Library	2,008.23	0.00	534.98	1,473.25
Student Council	723.99	141.00	45.00	819.99
Yearbook	1,377.95	3,797.00	0.00	5,174.95
Art Club	1,819.02	31.75	71.75	1,779.02
Olewus	4.85	1,122.00	0.00	1,126.85
National Junior Honor Society	292.55	2,790.29	613.00	2,469.84
Music	368.59	84.00	150.00	302.59
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TOTAL	\$11,657.87	\$12,997.04	\$3,894.12	\$20,760.79

4-4-2011

YOUNGSVILLE HIGH SCHOOL ACTIVITY REPORT

QUARTERLY

31-Mar-11

ACCOUNT	BEGINNING BALANCE	RECEIPTS	WITHDRAWALS	ENDING BALANCE
Academic Bowl	38.64			38.64
Aquila	2,214.67		126.10	2,088.57
Art Club	580.72	162.00		742.72
Boy's Track	647.00			647.00
Broadwalk	217.24			217.24
Cheerleaders	217.06			217.06
Class of 2011	3,546.14		402.10	3,144.04
Class of 2012	748.54	551.70	449.15	851.09
Class of 2013	874.15			874.15
Class of 2014	468.12			468.12
Club Crossroads	292.19			292.19
Cooking Club	131.11	40.00		171.11
Cross Country	0.00			0.00
Eagle Eye	1,954.19	247.50	1,230.59	971.10
Girl's Track	547.18			547.18
Honor Society (NHS)	325.71		100.00	225.71
Music/Choral	729.25	11,807.70	12,415.49	121.46
SADD	468.03	747.00	481.66	733.37
Science Club	741.95			741.95
Second Mile	0.00	203.00	0.00	203.00
Spanish Club	769.13	487.25	141.55	1,114.83
Spirit Club	213.06			213.06
Student Council	1,367.98	668.50	827.16	1,209.32
TSA	536.77	24.00	38.80	521.97
Tutoring Club	52.03			52.03
Volleyball	1,761.13			1,761.13
YHS Veterians Memorial	145.16			145.16
YMI	23.02	70.00		93.02
Totals	19,610.17	15,008.65	16,212.60	18,406.22