

Beaty-Warren Middle School
Quarterly Activity Report for Period Ending : September 2011

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	399.70	0.00	0.00	399.70
Cheer Club	694.82	0.00	123.37	571.45
Ecology Club	1,440.78	0.00	0.00	1,440.78
Geography Plus Club	186.88	0.00	0.00	186.88
Music Club	4,691.55	0.00	100.16	4,591.39
Spirit Club	95.55	0.00	0.00	95.55
Student Government	4,212.62	0.00	0.00	4,212.62
Yearbook Club	1,362.45	4,938.00	709.50	5,590.95
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TOTAL	\$13,084.35	\$4,938.00	\$933.03	\$17,089.32

J. Decker

Harry Miller
11/2/11

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

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
AV Club	32.28	497.23	489.29	40.22
Band Club	174.14	6,367.55	62.27	6,479.42
Big Blue	2,485.18	2,036.58	1,646.49	2,875.27
Boys Basketball	770.70	0.00	0.00	770.70
Boys Track	810.61	0.00	0.00	810.61
Choir	11,491.56	6,167.05	3,532.50	14,126.11
Class of 2012	822.74	0.00	0.00	822.74
Class of 2013	1,011.75	0.00	0.00	1,011.75
Class of 2014	2,109.41	0.00	0.00	2,109.41
Club Crossroads	88.26	0.00	0.00	88.26
Cross Country	1,860.59	0.00	877.80	982.79
Fall Varsity Cheerleading	1,736.48	4,801.21	2,044.00	4,493.69
Girls Basketball	790.78	0.00	0.00	790.78
Girls Track	3,805.78	0.00	0.00	3,805.78
High School Bowl	35.63	0.00	0.00	35.63
Interest	-25.93	24.47	10.00	-11.46
Junior Honor Society	280.71	0.00	85.00	195.71
Key Club	125.53	0.00	0.00	125.53
Knight Time Players	7,867.17	5,707.39	0.00	13,574.56
Middle Level Grades 7,8	1,126.68	141.24	0.00	1,267.92
National Honor Society	984.45	0.00	85.00	899.45
Pep Club	26.46	0.00	0.00	26.46
Public Relations	2,252.40	905.63	31.20	3,126.83
SADD	366.56	0.00	0.00	366.56
Spanish Club	41.72	0.00	0.00	41.72
Sport Support	3,610.18	0.00	0.00	3,610.18
Squire	284.66	0.00	0.00	284.66
Student Council	4,527.72	0.00	656.24	3,871.48
Tech Ed	207.06	0.00	0.00	207.06
Volleyball	842.91	0.00	0.00	842.91
Winter Varsity Cheerleading	656.83	0.00	0.00	656.83
Yearbook	174.25	0.00	0.00	174.25
Youth Vol. Corp.	398.44	0.00	0.00	398.44
Total:	51,773.69	26,648.35	9,519.79	\$68,902.25

SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL Quarterly Activity Report for Period Ending: September 30, 2011				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$4,424.66	\$2,730.50	\$1,156.83	\$5,998.33
Art Club	\$831.70			\$831.70
Band Fund	\$22.18			\$22.18
Middle Level Cheerleaders	\$0.00			\$0.00
Choir Fund	\$109.90			\$109.90
Class of 2011	\$37.61			\$37.61
Class of 2012	\$1,130.01	\$85.90		\$1,215.91
Class of 2013	\$1,880.45			\$1,880.45
Class of 2016	\$0.00			\$0.00
Class of 2017	\$1,435.50			\$1,435.50
Drama Fund	\$669.39			\$669.39
First Aid Club	\$20.00			\$20.00
French Club	\$91.78			\$91.78
Girls' B-Ball	\$937.04			\$937.04
Home Ec Club	\$322.80			\$322.80
Library Fund	\$615.03			\$615.03
Middle Level Olympics	\$201.89			\$201.89
Mock Trial Club	\$70.00			\$70.00
Model UN	\$0.00			\$0.00
National Honor Society	\$396.75			\$396.75
Paw Prints/Hi_Times	\$631.90	\$602.00		\$1,233.90
S.A.D.D.	\$26.65			\$26.65
Spanish Club	\$519.18			\$519.18
Spirit Club	\$542.80	\$156.00		\$698.80
Steel Drum Acct.	\$285.92			\$285.92
Student Council	\$1,330.93		\$300.00	\$1,030.93
Student Council - Middle Level	\$270.10			\$270.10
Tech Club	\$26.19			\$26.19
Varsity Club	\$169.12			\$169.12
Varsity Cheerleading	\$0.00	\$1,095.00	\$560.50	\$534.50
Volleyball Club	\$428.88	\$3,690.00	\$2,238.25	\$1,880.63
Wolverine Fund	\$245.55	\$2,533.01	\$1,390.00	\$1,388.56
TOTALS	\$17,673.91	\$10,892.41	\$5,645.58	\$22,920.74

ABers

Quarterly Activity Report for Period Ending: September 30, 2011

Leith Nelson
10/24/11

Quarterly Activity Report for Period Ending : September 30, 2011



Quarterly Activity Report for Period Ending : September 30, 2011

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	453.63	15.00	119.00	349.63
Auto Technology	-47.62	47.62	0.00	0.00
Building Construction	1,345.97	0.00	0.00	1,345.97
Business Education	202.53	0.00	0.00	202.53
Computer Specialist Technology	558.13	0.00	0.00	558.13
Electronics Technology	246.66	0.00	0.00	246.66
Food Production	973.27	0.00	0.00	973.27
Fundraiser Account	3,413.59	2,494.00	3,386.00	2,521.59
Machine Technology	566.78	0.00	0.00	566.78
Multi-Media Marketing	4,091.72	1,494.00	0.00	5,585.72
Power Equipment Technology	249.62	0.00	0.00	249.62
Pre-Engineering	166.34	0.00	0.00	166.34
Protective Services	560.97	0.00	0.00	560.97
Skills USA	236.18	0.00	0.00	236.18
Student Advisory	949.73	0.00	0.00	949.73
Welding	1,667.13	0.00	0.00	1,667.13
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TOTAL	\$15,634.63	\$4,050.62	\$3,505.00	\$16,180.25

\$10,100.25
Delores E. Berry

Youngsville Elem/Middle School

Quarterly Activity Report for Period Ending : September 30, 2011

[illegible]

E. E. Miner

11-4-11

YOUNGSVILLE HIGH SCHOOL

Quarterly Activity Report for Period Ending : 9/30/11

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	39.64			39.64
Aquila	3,485.32			3,485.32
Art Club	743.72	40.00		783.72
Boy's Track	648.00			648.00
Broadwalk	218.24			218.24
Cheerleaders	218.06	2,799.00	3,017.00	0.06
Class 2012	1,626.14			1,626.14
Class of 2013	1,279.15	175.30	805.60	648.85
Class of 2014	469.12			469.12
Class of 2015	0.00	1,118.27		1,118.27
Club Crossroads	293.19			293.19
Cooking Club	313.73			313.73
Eagle Eye	554.76			554.76
Girl's Track	548.18			548.18
Honor Society (NHS)	51.71			51.71
Music/Choral	738.01		305.00	433.01
SADD	608.37	103.00		711.37
Science Club	149.22			149.22
Second Mile	204.00	57.00		261.00
Spanish Club	707.97			707.97
Spirit Club	214.06			214.06
Student Council	1,153.10		118.93	1,034.17
TSA	547.75	120.00		667.75
Tutoring Club	53.03			53.03
Volleyball	1,296.08	1,821.00	2,117.00	1,000.08
YHS Veterians Memorial	146.16			146.16
YMI	1.00			1.00
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TOTAL	\$16,307.71	\$6,233.57	\$6,363.53	\$16,177.75

James