

Beaty-Warren Middle School
Quarterly Activity Report for Period Ending : September 2013

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	170.79	0.00	0.00	170.79
Cheer Club	899.61	0.00	132.05	767.56
Ecology Club	1,896.66	0.00	0.00	1,896.66
Geography Plus Club	10.29	0.00	0.00	10.29
Music Club	4,335.80	0.00	1,507.95	2,827.85
Spirit Club	93.11	0.00	0.00	93.11
Student Government	8,620.72	0.00	0.00	8,620.72
Yearbook Club	2,184.78	434.36	0.00	2,619.14
Interest	3.91	0.94		4.85
	18,215.67	435.30	1,640.00	17,010.97

Principal Signature: Amptinnnee

Date: 10-15-13

Eisenhower Middle High School				
Quarterly Activity Report for Period Ending : June 2013 <i>SEPT. 2013</i>				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
AV Club	211.53	0.00	0.00	211.53
Band Club	444.26	\$1,008.00	1,429.36	22.90
Big Blue	3,651.59	90.00	3,497.75	243.84
Boys Basketball	770.70	0.00	0.00	770.70
Boys Track	837.98	0.00	0.00	837.98
Choir	10,044.04	\$5,865.00	\$0.00	15,909.04
Class of 2014	2,552.80	\$0.00	\$0.00	2,552.80
Class of 2015	868.62	\$0.00	\$0.00	868.62
Club Crossroads	272.24	\$0.00	\$0.00	272.24
Cross Country	666.98	\$1,307.00	\$1,128.60	845.38
Fall Varsity Cheerleading	1,745.75	\$9,765.24	\$10,765.99	745.00
Girls Track	2,028.05	0.00	0.00	2,028.05
High School Bowl	35.63	0.00	0.00	35.63
Interest	2.70	26.35	0.00	29.05
Junior Honor Society	73.71	0.00	0.00	73.71
Key Club	393.53	0.00	385.00	8.53
Knight Time Players	10.85	\$7,195.00	\$1,107.45	6,098.40
Middle Level Grades 7,8	305.06	\$0.00	\$0.00	305.06
National Honor Society	253.17	0.00	0.00	253.17
Public Relations	726.43	\$0.00	\$0.00	726.43
SADD	\$230.05	\$0.00	\$0.00	\$230.05
Spanish Club	1,422.53	\$0.00	\$0.00	1,422.53
Sport Support	5,641.32	0.00	0.00	5,641.32
Squire	1,624.30	0.00	200.00	1,424.30
Student Council	2,961.66	\$2,748.05	\$1,746.40	3,963.31
Tech Ed	26.56	0.00	0.00	26.56
Volleyball	842.91	0.00	0.00	842.91
Winter Varsity Cheerleading	764.08	\$0.00	\$0.00	764.08
Yearbook	1,724.44	\$0.00	562.56	1,161.88
Youth Vol. Corp.	230.46	0.00	0.00	230.46
Total:	41,363.93	28,004.64	20,823.11	48,545.46

Kelly Mante
10-17-13

SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL				
Quarterly Activity Report for Period Ending: September 2013				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$11,681.15		\$1,428.73	\$10,252.42
Archery Club	\$1,553.89			\$1,553.89
Art Club	\$136.95			\$136.95
Band Fund	\$267.01	\$650.00	\$650.00	\$267.01
Middle Level Cheerleaders	\$0.00			\$0.00
Choir Fund	\$206.96			\$206.96
Class of 2013	\$589.14			\$589.14
Class of 2014	\$1,319.65			\$1,319.65
Class of 2015	\$1,135.10			\$1,135.10
Class of 2016	\$1,891.15			\$1,891.15
Class of 2017	\$65.50			\$65.50
Drama Fund	\$1,055.49			\$1,055.49
First Aid Club	\$20.00			\$20.00
French Club	\$91.78			\$91.78
Girls' B-Ball	\$3,013.75		\$378.18	\$2,635.57
History Club	\$1,140.20			\$1,140.20
Home Ec Club	\$197.12			\$197.12
Indoor Color Guard	\$278.41			\$278.41
Library Fund	\$374.68	\$257.35		\$632.03
Middle Level Olympics	\$0.00			\$0.00
Mock Trial Club	\$70.00			\$70.00
Model UN	\$0.00			\$0.00
National Honor Society	\$396.75			\$396.75
Paw Prints/Hi_Times	\$422.86			\$422.86
S.A.D.D.	\$142.41			\$142.41
Sixth Grade Class	\$1,214.01			\$1,214.01
Spanish Club	\$670.73			\$670.73
Spirit Club	\$883.55			\$883.55
Steel Drum Acct.	\$285.92			\$285.92
Student Council	\$410.58		\$283.49	\$127.09
Student Council - Middle Level	\$34.30			\$34.30
Tech Club	\$26.19			\$26.19
Varsity Club	\$301.93			\$301.93
Varsity Cheerleading (Melissa)	\$1,683.99	\$956.00	\$1,108.60	\$1,531.39
Volleyball Club	\$9,677.70	\$6,379.00	\$8,635.45	\$7,421.25
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$801.73			\$801.73
TOTALS	\$42,162.69	\$8,242.35	\$12,484.45	\$37,920.59

A. Beers

WAEC

Quarterly Activity Report for Period Ending: September 30, 2013

\$26.52

Ann Ryan

Warren Area High School

Quarterly Activity Report for Period Ending : September 30, 2013

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	345.33	0.00	0.00	345.33
Ambassador Club	444.95	0.00	0.00	444.95
Art Club	412.41	190.00	0.00	602.41
Freshman Class 2017	0.00	0.00	0.00	0.00
Junior Class 2015	1,256.79	0.00	0.00	1,256.79
Senior Class 2014	7,364.03	1,144.64	-75.00	8,583.67
Sophomore Class 2016	575.75	0.00	0.00	575.75
Drama Club	1,174.21	0.00	0.00	1,174.21
French Club	255.57	0.00	0.00	255.57
German Club	220.35	0.00	0.00	220.35
History Club	1,711.23	0.00	0.00	1,711.23
Key Club	694.80	572.89	145.74	1,121.95
Model UN	0.00	0.00	0.00	0.00
National Honor Society	2.31	0.00	0.00	2.31
SADD	377.19	0.00	0.00	377.19
Science Club	1,092.25	20.00	19.50	1,092.75
Ski Club	1.55	0.00	0.00	1.55
Spitfire	54.47	95.00	0.00	149.47
Spanish Club	278.07	0.00	0.00	278.07
Strength Club	169.69	0.00	0.00	169.69
Student Council	1,689.09	200.00	131.60	1,757.49
Band/Music	180.01	4,020.00	0.00	4,200.01
Varsity Club	3,622.73	958.55	75.00	4,506.28
Vocal Music	2,513.67	0.00	0.00	2,513.67
Yearbook	5,925.28	0.00	0.00	5,925.28
Interest	17.19	1.68	0.00	18.87
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL	\$30,378.92	\$7,202.76	\$296.84	\$37,284.84

\$37,284.84

School Name: Warren County Career Center
Quarterly Activity Report for Period Ending : SEPTEMBER 30, 2013

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	319.54	0.00	0.00	319.54
Auto Technology	200.00	0.00	0.00	200.00
Building Construction	745.78	0.00	0.00	745.78
Business Education	56.49	0.00	0.00	56.49
Computer Specialist Technology	479.43	0.00	0.00	479.43
Electronics Technology	241.77	0.00	0.00	241.77
Food Production	553.47	0.00	0.00	553.47
Fundraiser Account	3,671.72	0.00	2,268.00	1,403.72
Machine Technology	390.39	0.00	0.00	390.39
Multi-Media Marketing	7,214.21	465.00	331.19	7,348.02
Power Equipment Technology	5.46	0.00	0.00	5.46
Pre-Engineering	107.34	0.00	0.00	107.34
Protective Services	768.32	0.00	0.00	768.32
Skills USA	5,496.74	0.00	0.00	5,496.74
Student Advisory	0.00	0.00	0.00	0.00
Welding	1,712.54	0.00	0.00	1,712.54
TOTAL	\$21,963.20	\$465.00	\$2,599.19	\$19,829.01

Samuel

E. J. J. J. J.

YOUNGSVILLE HIGH SCHOOL
Quarterly Activity Report for Period Ending : 9/30/13

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	36.23			36.23
Aquila	5,155.92			5,155.92
Art Club	1,274.78			1,274.78
Boy's Track	706.23			706.23
Broadwalk	214.83			214.83
Cheerleaders	0.00			0.00
Class of 2013	0.00			0.00
Class of 2014	2,807.44			2,807.44
Class of 2015	1,384.86			1,384.86
Class of 2016	994.06			994.06
Club Crossroads	0.00			0.00
Eagle Eye	1,382.26			1,382.26
✓ Cooking Club	0.00			0.00
Honor Society (NHS)	92.16			92.16
Mock Trial	636.00			636.00
Music/Choral	1,299.10			1,299.10
SADD	204.75			204.75
Science Club	322.81			322.81
Second Mile	389.19			389.19
Spanish Club	215.51			215.51
Spirit Club	125.66			125.66
Student Council	935.13			935.13
Thespian Society (Drama Club)	1,035.90			1,035.90
TSA	80.13			80.13
Tutoring Club	49.62			49.62
Veterans Memorial	142.75			142.75
Volleyball	3,729.03			3,729.03
YMI	0.00			0.00
Interest Paid		1.39		1.39
TOTAL	\$23,214.35	\$1.39		\$23,215.74

