

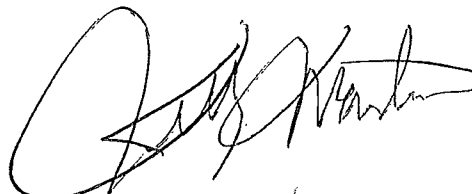
Beaty-Warren Middle School
Quarterly Activity Report for Period Ending : March 2014

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	170.79	85.00	55.34	200.45
Cheer Club	1,179.44	0.00	554.00	625.44
Ecology Club	1,827.71	137.25	39.75	1,925.21
Geography Plus Club	10.29	579.70	783.50	-193.51
Music Club	4,098.45	10.00	565.21	3,543.24
Spirit Club	93.11	0.00	0.00	93.11
Student Government	4,950.99	10,475.50	7,969.70	7,456.79
Yearbook Club	4,954.14	1,599.57		6,553.71
fees			91.30	
Interest		1.03		6.64
	17,284.92	12,888.05	10,058.80	20,119.78

Principal Signature: 

Date: 4/11/14

Eisenhower Middle High School				
Quarterly Activity Report for Period Ending : March 2014				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
AV Club	1,661.53	1,227.03	2,168.17	720.39
Band Club	482.60	\$334.80	196.91	620.49
Big Blue	243.84	0.00	0.00	243.84
Boys Basketball	770.70	0.00	0.00	770.70
Boys Track	837.98	0.00	0.00	837.98
Choir	7,438.03	\$13,450.00	\$10,366.74	10,521.29
Class of 2014	2,602.80	\$0.00	\$0.00	2,602.80
Class of 2015	818.62	\$2,926.23	\$1,107.46	2,637.39
Class of 2016	110.00	\$70.00	\$0.00	180.00
Club Crossroads	272.24	\$628.00	\$526.43	373.81
Cross Country	581.04	\$72.15	\$238.53	414.66
Fall Varsity Cheerleading	645.23	\$3,351.50	\$3,148.29	848.44
Girls Track	2,028.05	2,500.00	280.00	4,248.05
High School Bowl	35.63	0.00	0.00	35.63
Interest	37.63	208.74	4.00	242.37
Junior Honor Society	73.71	0.00	0.00	73.71
Key Club	326.43	142.20	237.50	231.13
Knight Time Players	4,778.11	\$1,644.00	\$2,179.14	4,242.97
Middle Level Grades 7,8	1,478.29	\$5,060.21	\$2,083.39	4,455.11
National Honor Society	83.17	0.00	0.00	83.17
Public Relations	726.43	\$0.00	\$726.43	0.00
SADD	\$230.05	\$0.00	\$100.00	\$130.05
Spanish Club	2,451.13	\$6,820.10	\$2,652.75	6,618.48
Sport Support	6,593.04	241.07	0.00	6,834.11
Squire	2,267.70	1,720.00	2,599.95	1,387.75
Student Council	4,144.31	\$989.22	\$578.42	4,555.11
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	4,611.00	\$1,191.55	21.14	5,781.41
Youth Vol. Corp.	230.46	0.00	0.00	230.46
Total:	48,193.30	42,576.80	29,215.25	61,554.85


 H-17-14

SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL				
Quarterly Activity Report for Period Ending: March 2014				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$14,494.91	\$7,672.14	\$8,393.87	\$13,773.18
Archery Club	\$1,461.89	\$2,749.00	\$1,430.46	\$2,780.43
Art Club	\$659.10	\$1,607.00	\$1,925.25	\$340.85
Band Fund	\$147.01			\$147.01
Middle Level Cheerleaders	\$0.00			\$0.00
Choir Fund	\$96.95	\$25.00	\$80.00	\$41.95
Class of 2013	\$589.14		\$589.14	\$0.00
Class of 2014	\$2,151.65	\$1,688.00	\$1,225.00	\$2,614.65
Class of 2015	\$1,811.10	\$1,463.00	\$875.50	\$2,398.60
Class of 2016	\$1,891.15	\$6,727.50	\$4,007.00	\$4,611.65
Class of 2017	\$2,597.00	\$64.34	\$1,567.10	\$1,094.24
Drama Fund	\$1,001.77	\$767.05	\$189.00	\$1,579.82
First Aid Club	\$20.00			\$20.00
French Club	\$91.78			\$91.78
Girls' B-Ball	\$4,372.36	\$7,069.95	\$7,582.45	\$3,859.86
History Club	\$1,140.20	\$2,478.50	\$1,910.00	\$1,708.70
Home Ec Club	\$100.17			\$100.17
Indoor Color Guard	\$278.41			\$278.41
Library Fund	\$325.49	\$50.00		\$375.49
Middle Level Olympics	\$0.00			\$0.00
Mock Trial Club	\$70.00			\$70.00
Model UN	\$0.00			\$0.00
National Honor Society	\$352.60		\$171.09	\$181.51
Paw Prints/Hi_Times	\$422.86			\$422.86
S.A.D.D.	\$170.01	\$71.50		\$241.51
Sixth Grade Class	\$1,214.01			\$1,214.01
Spanish Club	\$1,032.53			\$1,032.53
Spirit Club	\$981.55	\$115.50		\$1,097.05
Steel Drum Acct.	\$285.92			\$285.92
Student Council	\$62.36	\$1,966.48	\$1,251.93	\$776.91
Student Council - Middle Level	\$34.30	\$148.00	\$100.00	\$82.30
Tech Club	\$26.19			\$26.19
Varsity Club	\$321.17		\$17.50	\$303.67
Varsity Cheerleading (Melissa)	\$2,299.51	\$60.00	\$63.30	\$2,296.21
Volleyball Club	\$8,889.52	\$1,506.80		\$10,396.32
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$3,446.36	\$2,090.25	\$924.00	\$4,612.61
TOTALS	\$52,961.08	\$38,320.01	\$32,302.59	\$58,978.50



WAEC

Quarterly Activity Report for Period Ending: March 31, 2014[illegible]

Ann Ryan

Warren Area High School

Quarterly Activity Report for Period Ending : March 31, 2014

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	345.33	0.00	0.00	345.33
Ambassador Club	551.95	0.00	0.00	551.95
Art Club	594.41	0.00	0.00	594.41
Freshman Class 2017	651.43	0.00	82.00	569.43
Junior Class 2015	2,881.70	535.70	490.94	2,926.46
Senior Class 2014	13,503.60	4,904.75	2,252.00	16,156.35
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	1,882.55	2,648.62	3,291.89	1,239.28
Model UN	0.00	0.00	0.00	0.00
National Honor Society	2.31	0.00	0.00	2.31
SADD	338.30	225.00	265.00	298.30
Science Club	1,092.75	0.00	0.00	1,092.75
Ski Club	1.55	0.00	0.00	1.55
Spitfire	342.47	0.00	0.00	342.47
Spanish Club	774.21	365.80	377.02	762.99
Strength Club	169.69	0.00	0.00	169.69
Student Council	5,203.94	57.99	454.20	4,807.73
Band/Music	4,077.35	0.00	697.94	3,379.41
Varsity Club	3,945.71	949.63	1,395.18	3,500.16
Vocal Music	3,160.19	350.00	0.00	3,510.19
Yearbook	7,760.24	0.00	65.00	7,695.24
Interest	21.42	2.63	0.00	24.05
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL	\$51,238.21	\$10,040.12	\$9,371.17	\$51,907.16

Jeffrey R. Flichner
April 14, '94

Alt.

School Name: Warren County Career Center
Quarterly Activity Report for Period Ending : March 31, 2013

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	319.54	130.00	45.43	404.11
Auto Technology	200.00	0.00	15.43	184.57
Building Construction	745.78	0.00	15.43	730.35
Business Education	56.49	0.00	15.43	41.06
Computer Specialist Technology	580.83	1,456.00	1,044.03	992.80
Electronics Technology	241.77	0.00	15.43	226.34
Food Production	553.47	0.00	15.43	538.04
Fundraiser Account	6,247.48	309.00	1,060.27	5,496.21
Machine Technology	339.44	0.00	15.43	324.01
Multi-Media Marketing	6,359.52	8,929.30	10,454.86	4,833.96
Power Equipment Technology	5.46	0.00	0.00	5.46
Pre-Engineering	107.34	0.00	15.43	91.91
Protective Services	882.32	450.00	821.88	510.44
Skills USA	4,763.74	19.00	261.94	4,520.80
Student Advisory	0.00	0.00	0.00	0.00
Welding	1,712.54	0.00	15.43	1,697.11
TOTAL	\$23,115.72	\$11,293.30	\$13,811.85	\$20,597.17

Darby

Signature of the President of the Board of Directors

[illegible]

YOUNGSVILLE HIGH SCHOOL
Quarterly Activity Report for Period Ending : ~~12/30/13~~ 3/31/14

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	36.23			36.23
Aquila	3,978.60		78.40	3,900.20
Art Club	1,526.88	175.00	59.10	1,642.78
Boy's Track	706.23			706.23
Broadwalk	310.36			310.36
Cheerleaders	0.00			0.00
Class of 2017	1,107.11			1,107.11
Class of 2014	2,807.44	405.91	655.26	2,558.09
Class of 2015	2,645.61	639.00	1,037.40	2,247.21
Class of 2016	994.06	936.00	604.00	1,326.06
Club Crossroads	0.00			0.00
Eagle Eye	2,598.44	5,038.00	6,370.52	1,265.92
Cooking Club	0.00			0.00
Honor Society (NHS)	333.60	30.00		363.60
Mock Trial	436.00	444.20	200.00	680.20
Music/Choral	1,299.10			1,299.10
SADD	255.75		100.00	155.75
Science Club	889.65			889.65
Second Mile	389.19		100.00	289.19
Spanish Club	215.51			215.51
Spirit Club	125.66			125.66
Student Council - see note	1,006.13	346.25	220.00	1,132.38
Thespian Society (Drama)	1,035.90			1,035.90
TSA	80.13			80.13
Tutoring Club	49.62			49.62
Veterans Memorial	142.75			142.75
Volleyball	4,242.93	266.25		4,509.18
YMI	0.00			0.00
TOTAL	27,212.88	8,280.61	9,424.68	\$26,068.81

Clubs signed to transfer interests to Student Council
March Quarterly interest total is \$2.25 added into Student Council Receipts

