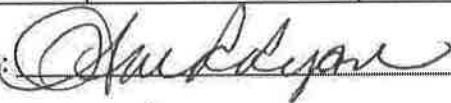


Beaty-Warren Middle School
Quarterly Activity Report for Period Ending : September 2015

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	19.82	0.00	0.00	19.82
Cheer Club	585.67	0.00	171.90	413.77
Ecology Club	1,718.03	0.00	0.00	1,718.03
Academic Quiz Bowl	246.21	0.00	0.00	246.21
Music Club	2,437.18	0.00	100.00	2,337.18
Beaty Pride	2,233.67	0.00	200.00	2,033.67
Student Government	5,633.90	0.00	200.00	5,433.90
Yearbook Club	199.55	0.00	0.00	199.55
	13,074.03	0.00	671.90	12,402.13

Principal Signature: 

Date: 10/21/15

Eisenhower Middle High School				
Quarterly Activity Report for Period Ending : September 2015				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
AV Club	524.48	0.00	0.00	524.48
Band Club	390.54	\$2,988.15	220.50	3,158.19
Big Blue	243.84	0.00	0.00	243.84
Boys Basketball	770.70	0.00	0.00	770.70
Boys Track	2,737.09	0.00	0.00	2,737.09
Choir	3,403.80	\$4,872.50	\$14.28	8,262.02
Class of 2015	210.29	\$0.00	\$0.00	210.29
Class of 2016	2,729.61	\$0.00	\$0.00	2,729.61
Class of 2017	593.02	\$0.00	\$0.00	593.02
Club Crossroads	3,168.06	\$7,255.00	\$8,086.34	2,336.72
Cross Country	1,139.34	\$0.00	\$0.00	1,139.34
Fall Varsity Cheerleading	988.41	\$0.00	\$0.00	988.41
Girls Basektball	27,865.72	\$0.00	\$2,146.34	25,719.38
Girls Track	1,799.21	0.00	0.00	1,799.21
High School Bowl	35.63	0.00	0.00	35.63
Interest	-46.90	4.67	0.00	-42.23
Junior Honor Society	73.71	0.00	0.00	73.71
Key Club	292.88	0.00	0.00	292.88
Middle Level Grades 7,8	2,652.09	\$0.00	\$0.00	2,652.09
National Honor Society	773.24	0.00	0.00	773.24
SADD	\$483.78	\$5,316.46	\$968.94	\$4,831.30
Spanish Club	1,325.90	\$0.00	\$0.00	1,325.90
Sport Support	6,414.00	58.37	691.88	6,414.00
Squire	561.54	0.00	0.00	561.54
Student Council	2,695.21	\$1,059.00	\$1,247.88	2,506.33
Tech Ed	26.56	0.00	0.00	26.56
Volleyball	720.17	0.00	0.00	720.17
Winter Varsity Cheerleading	764.08	\$0.00	\$0.00	764.08
Yearbook	3,661.38	\$0.00	0.00	3,661.38
Total:	66,997.38	21,554.15	13,376.16	75,808.88

SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL				
Quarterly Activity Report for Period Ending: September 2015				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$10,856.08	\$1,752.00	\$10,602.27	\$2,005.81
Archery Club	\$2,344.64			\$2,344.64
Art Club	\$387.40			\$387.40
Athletic Club	\$0.00	\$10,242.27	\$961.02	\$9,281.25
Band Fund	\$351.67	\$240.00	\$377.47	\$214.20
Choir Fund	\$1,091.64			\$1,091.64
Class of 2015	\$1,517.52	\$327.72		\$1,845.24
Class of 2016	\$2,346.36			\$2,346.36
Class of 2017	\$1,446.84			\$1,446.84
Class of 2018	\$700.48			\$700.48
Drama Fund	\$1,299.34			\$1,299.34
Environmental Club	\$208.29			\$208.29
First Aid Club	\$20.00			\$20.00
French Club	\$91.78			\$91.78
Girls' B-Ball	\$1,296.20			\$1,296.20
History Club	\$560.93			\$560.93
Home Ec Club	\$100.17			\$100.17
Indoor Color Guard	\$278.41			\$278.41
Library Fund	\$259.98			\$259.98
Mock Trial Club	\$70.00			\$70.00
National Honor Society	\$86.64			\$86.64
National Honor - Junior High	\$0.00			\$0.00
Paw Prints/Hi_Times	\$422.86			\$422.86
S.A.D.D.	\$201.51		\$100.00	\$101.51
Sixth Grade Class	\$1,214.01		\$177.84	\$1,036.17
Spanish Club	\$661.94			\$661.94
Spirit Club	\$1,371.05			\$1,371.05
Steel Drum Acct.	\$285.92			\$285.92
Student Council	\$762.59	\$1,549.00	\$1,194.68	\$1,116.91
Student Council - Middle Level	\$269.30			\$269.30
Tech Club	\$29.22			\$29.22
Varsity Club	\$224.67			\$224.67
Varsity Cheerleading (Melissa)	\$4,338.13	\$609.00	\$1,014.01	\$3,933.12
Volleyball Club	\$12,263.57	\$1,681.00	\$613.00	\$13,331.57
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$843.00			\$843.00
TOTALS	\$48,324.25	\$16,400.99	\$15,040.29	\$49,684.95

Amphistomae, 10-16-15

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Warren Area High School

Quarterly Activity Report for Period Ending : September 30, 2015

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	345.33	0.00	0.00	345.33
Ambassador Club	54.00	0.00	0.00	54.00
Art Club	244.46	0.00	0.00	244.46
Freshman Class 2019	0.00	0.00	0.00	0.00
Junior Class 2017	1,641.78	500.00	0.00	2,141.78
Senior Class 2016	5,365.31	2,368.68	0.00	7,733.99
Sophomore Class 2018	687.15	0.00	0.00	687.15
Drama Club	1,174.21	0.00	0.00	1,174.21
French Club	55.57	0.00	0.00	55.57
German Club	50.00	0.00	0.00	50.00
History Club	1,312.19	0.00	0.00	1,312.19
Key Club	1,835.50	450.00	0.00	2,285.50
National Honor Society	892.02	0.00	0.00	892.02
SADD	304.21	0.00	0.00	304.21
Science Club	982.87	0.00	0.00	982.87
RAK	504.28	0.00	0.00	504.28
Spitfire	342.47	0.00	0.00	342.47
Spanish Club	326.10	0.00	0.00	326.10
Strength Club	169.69	0.00	0.00	169.69
Student Council	5,707.52	0.00	937.46	4,770.06
Band/Music	756.07	0.00	0.00	756.07
Varsity Club	2,301.15	90.00	60.00	2,331.15
Vocal Music	2,485.53	1,340.00	0.00	3,825.53
Yearbook	9,489.43	878.00	0.00	10,367.43
Interest	14.00	5.13	0.00	19.13
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL	\$37,040.84	\$5,631.81	\$997.46	\$41,675.19

Submitted by
Jeffrey R. Fitchner
Oct. 16, 15

Quarterly Activity Report for Period Ending : September 30, 2015

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	265.42	0.00	0.00	265.42
Auto Technology	24.33	0.00	0.00	24.33
Building Construction	565.43	0.00	0.00	565.43
Business Education	122.50	0.00	0.00	122.50
Computer Specialist Technology	503.00	0.00	0.00	503.00
Electronics Technology	162.78	0.00	0.00	162.78
Food Production	227.57	0.00	0.00	227.57
Fundraiser Account	2,369.69	0.00	0.00	2,369.69
Machine Technology	211.22	0.00	0.00	211.22
Multi-Media Marketing	3,574.65	107.70	130.72	3,551.63
Power Equipment Technology	377.15	0.00	60.00	317.15
Pre-Engineering	158.35	0.00	0.00	158.35
Protective Services	521.45	0.00	261.90	259.55
Skills USA	3,152.38	60.00	0.00	3,212.38
Student Advisory	0.00	0.00	0.00	0.00
Welding	2,761.80	0.00	0.00	2,761.80
TOTAL	\$14,997.72	\$167.70	\$452.62	\$14,712.80

Youngsville Elem/Middle School

Quarterly Activity Report for Period Ending : September 30, 2015

0,713.34	\$7,110.64
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YOUNGSVILLE HIGH SCHOOL
Quarterly Activity Report for Period Ending : 9/30/15

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	116.23		10.26	105.97
Aquila	5,739.14	1,024.00	10.26	6,752.88
Art Club	951.47		660.26	291.21
Boy's Track	706.23			706.23
Broadwalk	3.30			3.30
Cheerleaders	0.00			0.00
Class of 2015	147.33		60.00	87.33
Class of 2016	1,935.82		10.26	1,925.56
Class of 2017	865.40		10.26	855.14
Class of 2018	57.94		10.26	47.68
Club Crossroads	0.00			0.00
Eagle Eye	1,186.50	129.25	910.26	405.49
Cooking Club	0.00			0.00
Honor Society (NHS)	392.16		10.26	381.90
Mock Trial	342.20		10.26	331.94
Music/Choral	216.30		10.26	206.04
SADD	203.00		10.26	192.74
Science Club	302.43	650.00	10.26	942.17
Second Mile/Frontline	39.19		10.26	28.93
Spanish Club	215.51		10.26	205.25
Spirit Club	125.66			125.66
Student Council	1,718.89	1.85	10.26	1,710.48
Student Council Academic Events	466.92			466.92
TSA	151.13		10.26	140.87
Tutoring Club	49.62			49.62
Veterans Memorial	142.75			142.75
TOTAL	\$15,927.79	\$1,805.10	\$1,774.16	16,018.73

Albers