

Beaty-Warren Middle School
Quarterly Activity Report for Period Ending : March 2019

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	2,250.38		14.80	2,235.58
Ecology Club	2,041.33		2,041.33	0.00
Academic Quiz Bowl	1,169.90	523.45	114.80	1,578.55
Music Club	3,849.13	112.00	1,009.26	2,951.87
Student Government	1,182.76	2,041.33	14.80	3,209.29
Yearbook Club	417.35		14.80	402.55
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL	\$10,910.85	\$2,676.78	\$3,209.79	\$10,377.84

Principal Signature: _____

Date: _____

4-5-2019

Eisenhower Middle High School				
Quarterly Activity Report for Period Ending : March 2019				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	2,146.30	510.00	1,806.99	849.31
AV Club-Closed Acct.	524.48		524.48	0.00
Band Club	763.25	\$70.00	396.98	436.27
Big Blue	3,630.72	0.00	3,396.23	234.49
Boys Basketball-Closed Acct.	770.00		770.00	0.00
Boys Track	2,108.72	0.00	0.00	2,108.72
Choir	9,292.86	\$0.00	0.00	9,292.86
Class of 2019	1,503.33	\$1,212.13	0.00	2,715.46
Class of 2020	3,228.84	\$759.00	200.00	3,787.84
Class of 2021	173.50	\$71.00	0.00	244.50
Class of 2022	74.00	\$0.00	0.00	74.00
Club Crossroads	2,229.47	\$0.00	941.30	1,288.17
Cross Country	1,819.55	\$0.00	0.00	1,819.55
Fall Varsity Cheerleading	128.31	\$0.00	0.00	128.31
Girls Basketball	8,182.79	\$0.00	65.63	8,117.16
Girls Track	4,066.84	0.00	0.00	4,066.84
H.S. Bowl-Closed Acct.	35.63	0.00	35.63	0.00
Interest	503.26	90.84	0.00	594.10
Junior Honor Society	91.71	0.00	0.00	91.71
Key Club	300.15	275.00	0.00	575.15
Middle Level Grades 7,8	3,962.01	\$125.00	1,136.78	2,950.23
National Honor Society (1)	707.74	0.00	0.00	707.74
NHS Wellness Pantry (2)	3,554.64	340.00	240.61	3,654.03
SADD	\$410.64	\$440.00	145.54	\$705.10
Sport Support	5,812.44	0.00	0.00	5,812.44
Squire	2,484.33	256.29	490.76	2,249.86
Student Council	5,520.19	\$1,330.11	0.00	6,850.30
Tech Ed	25.56	0.00	0.00	25.56
Volleyball	1,105.30	0.00	0.00	1,105.30
Winter Varsity Cheerleading	202.45	\$0.00	40.30	162.15
Yearbook	7,077.98	\$1,189.73	118.00	8,149.71
	72,436.99	\$6,669.10	10,309.23	68,796.86


 OK
 4/17/2019

SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL
Quarterly Activity Report for Period Ending: March 2019

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$1,399.34		\$125.00	\$1,274.34
Archery Club	\$2,344.64		\$2,344.64	\$0.00
Art Club	\$2,622.90	\$1,072.50	\$2,205.00	\$1,490.40
Athletic Club	\$5,779.31	\$2,084.82	\$645.00	\$7,219.13
Band Fund	\$1,080.42			\$1,080.42
Choir Fund	\$2,548.93			\$2,548.93
Class of 2019	\$2,894.17	\$1,834.25	\$1,168.95	\$3,559.47
Class of 2020	\$1,854.23			\$1,854.23
Class of 2021	\$931.00			\$931.00
Drama Fund	\$1,806.97			\$1,806.97
Environmental Club	\$163.77			\$163.77
First Aid Club	\$20.00		\$20.00	\$0.00
French Club	\$91.78		\$91.78	\$0.00
Girls' B-Ball	\$511.15	\$1,912.00	\$675.34	\$1,747.81
History Club	\$1,599.08			\$1,599.08
Home Ec Club	\$100.17		\$100.17	\$0.00
Indoor Color Guard	\$278.41		\$278.41	\$0.00
Library Fund	\$3,168.92	\$250.00	\$458.25	\$2,960.67
Mock Trial Club	\$0.00			\$0.00
National Honor Society	\$86.64	\$315.30	\$265.00	\$136.94
National Honor - Junior High	\$0.00			\$0.00
Paw Prints/Hi_Times	\$422.86		\$422.86	\$0.00
S.A.D.D.	\$656.01		\$100.00	\$556.01
Sixth Grade Class	\$1,036.17			\$1,036.17
Spanish Club	\$661.94		\$661.94	\$0.00
Spirit Club	\$2,024.78	\$167.00	\$107.57	\$2,084.21
Steel Drum Acct.	\$285.92			\$285.92
Student Council	\$1,312.41	\$4,705.02	\$683.00	\$5,334.43
Student Council - Middle Level	\$828.37	\$227.11	\$100.00	\$955.48
Tech Club	\$29.22		\$29.22	\$0.00
Varsity Club	\$699.05		\$16.00	\$683.05
Varsity Cheerleading (Melissa)	\$4,576.03	\$1,964.50	\$2,462.92	\$4,077.61
Volleyball Club	\$4,623.49		\$1,766.20	\$2,857.29
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$2,101.00	\$663.40		\$2,764.40
TOTALS	\$48,661.19	\$15,195.90	\$14,727.25	\$49,129.84



Quarterly Activity Report for Period Ending: March 31, 2019

Surf Hides 4/24/19

4

Jeffrey R. Fishman
New York, New York
April 9, 2019

School Name: Warren County Career Center
Quarterly Activity Report for Period Ending : March 31, 2019

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	583.47	0.00	42.40	541.07
Auto Technology	702.03	0.00	184.78	517.25
Building Construction	1,210.85	0.00	0.00	1,210.85
Business Education/FBLA	1,034.54	0.00	0.00	1,034.54
Computer Specialist Technology	877.52	524.35	1,031.72	370.15
Electronics Technology	44.18	0.00	0.00	44.18
Food Production	1,031.23	0.00	0.00	1,031.23
Fundraiser Account	3,944.16	375.00	0.00	4,319.16
Health/Medical Assisting	212.42	0.00	96.24	116.18
Machine Technology	146.62	0.00	0.00	146.62
Multi-Media Marketing/DECA	2,972.96	4,597.21	3,890.59	3,679.58
Power Equipment Technology	163.58	0.00	0.00	163.58
Pre-Engineering	6.71	0.00	0.00	6.71
Protective Services	293.43	0.00	0.00	293.43
Skills USA	2,564.97	554.50	2,374.00	745.47
Welding	3,443.10	0.00	0.00	3,443.10
TOTAL	\$19,231.77	\$6,051.06	\$7,619.73	\$17,663.10



Quarterly Activity Report for Period Ending : March 31, 2019**Quarterly Activity Report for Period Ending : March 31, 2019**

Eg Kent

YOUNGSVILLE HIGH SCHOOL

Quarterly Activity Report for Period Ending : 3/31/19

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	105.97			105.97
Aquila	184.14	324.40		508.54
Art Club	2,147.60			2,147.60
Boy's/Girls' Track	1,654.59			1,654.59
Broadwalk/Journalism	884.91		116.03	768.88
Cheerleaders	298.98	593.00	714.00	177.98
Class of 2018	0.00			0.00
Class of 2019	1,487.84	500.00		1,987.84
Class of 2020	2,483.44	396.00	500.00	2,379.44
Class of 2021	493.00	410.00	772.50	130.50
Class of 2022	439.53			439.53
Eagle Eye	1,148.16	614.95	160.00	1,603.11
Honor Society (NHS)	802.20	48.38		850.58
Mock Trial	206.94			206.94
Music/Choral	430.08	270.00		700.08
SADD	125.74			125.74
Science Club	51.05	1,860.96	856.10	1,055.91
Second Mile/Frontline	28.93			28.93
Spanish Club	205.25			205.25
Spirit Club	125.66			125.66
Student Council	2,882.46		70.34	2,812.12
Student Council Academic Events	55.95	907.43	504.00	459.38
TSA (Interest)	189.70		189.70	0.00
Tutoring Club	49.62		49.62	0.00
Veterans Memorial	142.75		142.75	0.00
TOTAL	\$16,624.49	\$5,925.12	\$4,075.04	18,474.57

Signed: _____

Asens