

Beaty-Warren Middle School
Quarterly Activity Report for Period Ending : June 2020

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	\$ 1,656 04	\$ -	\$ -	\$ 1,656 04
Academic Quiz Bowl	\$ 1,174.09	\$ -	\$ -	\$ 1,174 09
Music Club	\$ 3,035.58		\$ 434 72	\$ 2,600 86
Student Government	\$ 7,673 86	\$ -	\$ -	\$ 7,673 86
Yearbook Club	\$ 427 74	\$ 760.00	\$ 1,083 36	\$ 104 38
				\$ -
				\$ -
TOTAL	\$ 13,967.31			\$ 13,209 23

Principal Signature: _____

Date: 7/6/2020

Eisenhower Middle High School
Quarterly Activity Report for Period Ending : JUNE 2020

Account	Beginning Balance	DEPOSITS Receipts	CHECKS Withdrawals	Ending Balance
Art Club	1,335.11	80.00	1,224.03	191.08
Band Club	172.58	1,319.00	388.04	1,103.54
Big Blue	530.49	0.00	0.00	530.49
Choir	7,094.90	0.00	0.00	7,094.90
Class of 2020	4,284.96	281.38	3,584.02	982.32
Class of 2021	104.10	0.00	0.00	104.10
Class of 2022	247.50	0.00	0.00	247.50
Class of 2023	197.00	0.00	0.00	197.00
Club Crossroads	433.44	0.00	0.00	433.44
Cross Country	1,339.94	0.00	0.00	1,339.94
Fall Varsity Cheerleading	128.31	0.00	0.00	128.31
Girls Basketball	10,893.54	0.00	0.00	10,893.54
Interest	827.92	26.84	0.00	854.76
Junior Honor Society	91.71	0.00	0.00	91.71
Key Club	836.09	0.00	337.50	498.59
Middle Level Grades 7,8	2,881.06	0.00	0.00	2,881.06
National Honor Society (1)	676.54	0.00	0.00	676.54
NHS Wellness Pantry (2)	3,247.95	0.00	0.00	3,247.95
SADD	554.06	0.00	0.00	554.06
Sport Support	5,845.82	0.00	0.00	5,845.82
Squire	2,456.55	0.00	0.00	2,456.55
Student Council	4,971.92	0.00	0.00	4,971.92
Tech Ed	25.56	0.00	0.00	25.56
Track	5,147.63	0.00	0.00	5,147.63
Volleyball	1,105.30	124.00	0.00	1,229.30
Winter Varsity Cheerleading	162.15	0.00	0.00	162.15
Yearbook	9,755.02	832.00	7,571.10	3,015.92
	65,347.15	\$2,663.22	13,104.69	54,905.68

John PSI

SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL
Quarterly Activity Report for Period Ending: June 2020

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$1,274.34			\$1,274.34
Art Club	\$1,549.71	\$1,389.00	\$294.00	\$2,644.71
Athletic Club	\$6,151.56			\$6,151.56
Band Fund	\$846.08			\$846.08
Choir Fund	\$2,548.93			\$2,548.93
Class of 2020	\$4,363.92		\$1,742.99	\$2,620.93
Class of 2021	\$1,325.35			\$1,325.35
Class of 2022	\$1,722.18	\$2,914.00	\$3,705.00	\$931.18
Class of 2023	\$160.75			\$160.75
Drama Fund	\$1,441.81	\$1,540.00	\$146.00	\$2,835.81
Environmental Club	\$163.77			\$163.77
Girls' B-Ball	\$3,736.58		\$912.29	\$2,824.29
History Club	\$3,470.36	\$478.85	\$686.00	\$3,263.21
Library Fund	\$2,595.20	\$980.00		\$3,575.20
National Honor Society	\$130.94			\$130.94
S.A.D.D.	\$516.13			\$516.13
Sixth Grade Class	\$369.20			\$369.20
Spirit Club	\$1,893.85			\$1,893.85
Steel Drum Acct.	\$285.92			\$285.92
Student Council	\$4,649.41			\$4,649.41
Student Council - Middle Level	\$955.48			\$955.48
Varsity Club	\$540.24			\$540.24
Varsity Cheerleading (Melissa)	\$996.21			\$996.21
Volleyball Club	\$2,304.46			\$2,304.46
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$1,928.72	\$240.00		\$2,168.72
TOTALS	\$46,043.21	\$7,541.85	\$7,486.28	\$46,098.78

WAEC

Quarterly Activity Report for Period Ending: June 30, 2020

\$114.51

6/5/20

Warren Area High School
Quarterly Activity Report for Period Ending : June 2020

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	195.33	0.00	0.00	195.33
Ambassador Club	204.29	0.00	0.00	204.29
Art Club	2,217.89	0.00	0.00	2,217.89
Freshman Class 2023	1,128.04	0.00	0.00	1,128.04
Junior Class 2021	3,627.03	0.00	0.00	3,627.03
Senior Class 2019	0.00	0.00	0.00	0.00
Senior Class 2020	10,631.10	1,050.00	8,479.06	3,202.04
Sophomore Class 2022	3,426.82	0.00	550.00	2,876.82
CBI Club	644.40	0.00	0.00	644.40
History Club	1,361.84	0.00	0.00	1,361.84
Key Club	1,479.40	2,502.00	1,528.55	2,452.85
National Honor Society	1,133.13	0.00	0.00	1,133.13
SADD	1,142.35	0.00	0.00	1,142.35
Science Club	493.58	0.00	0.00	493.58
RAK	1,529.52	0.00	0.00	1,529.52
Spitfire	720.41	0.00	0.00	720.41
Spanish Club	1,494.17	0.00	0.00	1,494.17
Student Council	7,399.96	96.00	0.00	7,495.96
Band/Music	406.29	0.00	0.00	406.29
Varsity Club	1,190.60	0.00	175.30	1,015.30
Vocal Music	2,568.04	0.00	0.00	2,568.04
Yearbook	4,846.52	880.00	0.00	5,726.52
Interest	406.59	12.35	0.00	418.94
Dragon Manufacturing	25.98	0.00	0.00	25.98
GSA	0.00	0.00	0.00	0.00
Esports	200.00	0.00	0.00	200.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL	\$48,473.28	\$4,540.35	\$10,732.91	\$42,280.72

School Name: Warren County Career Center
Quarterly Activity Report for Period Ending : June 30, 2020

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	444.43	0.00	0.00	444.43
Auto Technology	273.54	0.00	0.00	273.54
Building Construction	1,303.85	0.00	0.00	1,303.85
Business Education/FBLA	945.54	0.00	0.00	945.54
Computer Specialist Technology	508.77	0.00	0.00	508.77
Electronics Technology	44.18	0.00	0.00	44.18
Food Production	973.73	0.00	0.00	973.73
Fundraiser Account	3,262.60	0.00	0.00	3,262.60
Health/Medical Assisting	0.00	0.00	0.00	0.00
Machine Technology	136.62	0.00	0.00	136.62
Multi-Media Marketing/DECA	1,891.09	2,498.50	0.00	4,389.59
Power Equipment Technology	178.71	0.00	0.00	178.71
Pre-Engineering	6.71	0.00	0.00	6.71
Protective Services	278.43	0.00	0.00	278.43
Skills USA	686.47	0.00	0.00	686.47
Welding	3,630.10	0.00	0.00	3,630.10
TOTAL	\$14,564.77	\$2,498.50	\$0.00	\$17,063.27



Youngsville Elementary School

Quarterly Activity Report for Period Ending: June 30, 2020

Account	Beginning	Receipts	Withdrawals	Ending
	Balance			Balance
Eighth Grade	0	0	0	0
National Junior Honor Society	0	0	0	0
Student Council	755.72	509.49	148.68	1116.53
Music	509.49	0	509.49	0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
TOTAL	\$1,265.21	\$509.49	\$658.17	\$1,116.53

Elizant

YOUNGSVILLE HIGH SCHOOL

Quarterly Activity Report for Period Ending : 6/30/20

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	105.97			105.97
Aquila	508.54			508.54
Art Club	1,999.76			1,999.76
Boy's/Girls' Track	1,070.39			1,070.39
Broadwalk/Journalism	768.88			768.88
Cheerleaders	177.98			177.98
Class of 2023	0.00			0.00
Class of 2020	2,801.53	0.00	2,801.53	0.00
Class of 2021	1,400.25	500.00		1,900.25
Class of 2022	756.47			756.47
Eagle Eye	4,928.34	3,000.00	664.50	7,263.84
Honor Society (NHS)	1,553.81	80.50	751.50	882.81
Honor Society Junior	621.88			621.88
Mock Trial	206.94			206.94
Music/Choral	601.64	0.00	40.00	561.64
SADD	190.99			190.99
Science Club	271.39	0.00	0.00	271.39
Second Mile/Frontline	28.93			28.93
Spanish Club	205.25			205.25
Spirit Club	125.66			125.66
Student Council	2,979.40	515.00	178.08	3,316.32
Student Council Academic Events	670.58	1,871.43	0.00	2,542.01
ML Student Council	383.86		0.00	383.86
TOTAL	\$22,358.44	\$5,966.93	\$4,435.61	23,889.76

Signed: _____

A. Beers