

Beaty-Warren Middle School

Quarterly Activity Report for Period Ending : September 2020

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	\$ 1,656.04			\$ 1,656.04
Academic Quiz Bowl	\$ 1,174.09	\$ 192.00		\$ 1,366.09
Music Club	\$ 2,600.86			\$ 2,600.86
Student Government	\$ 7,673.86			\$ 7,673.86
Yearbook Club	\$ 104.38			\$ 104.38
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL	\$ 13,209.23			\$ 13,401.23

Principal Signature: _____

Date: 10-8-20

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

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	191.08	0.00	0.00	191.08
Band Club	1,103.54	780.00	0.00	1,883.54
Big Blue	530.49	0.00	0.00	530.49
Choir	7,094.90	0.00	0.00	7,094.90
Class of 2020	982.32	0.00	982.32	0.00
Class of 2021	104.10	982.32	0.00	1,086.42
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	319.05	0.00	11,212.59
Interest	854.76	104.84	0.00	959.60
Junior Honor Society	91.71	0.00	0.00	91.71
Key Club	498.59	0.00	0.00	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	527.80	527.80	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	1,229.30	0.00	103.69	1,125.61
Winter Varsity Cheerleading	162.15	0.00	0.00	162.15
Yearbook	3,015.92	0.00	0.00	3,015.92
	54,905.68	\$2,714.01	1,613.81	56,005.88



10/15/2020

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

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$1,274.34			\$1,274.34
Art Club	\$2,644.71			\$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	\$2,620.93		\$2,620.93	\$0.00
Class of 2021	\$1,325.35	\$2,620.93	\$134.71	\$3,811.57
Class of 2022	\$931.18			\$931.18
Class of 2023	\$160.75			\$160.75
Drama Fund	\$2,835.81			\$2,835.81
Environmental Club	\$163.77			\$163.77
Girls' B-Ball	\$2,824.29		\$300.00	\$2,524.29
History Club	\$3,263.21	\$132.00	\$556.56	\$2,838.65
Library Fund	\$3,575.20	\$23.56		\$3,598.76
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		\$269.11	\$4,380.30
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)	\$2,168.72	\$860.00	\$79.50	\$2,949.22
TOTALS	\$46,098.78	\$3,636.49	\$3,960.81	\$45,774.46

Handwritten signature

WAEC

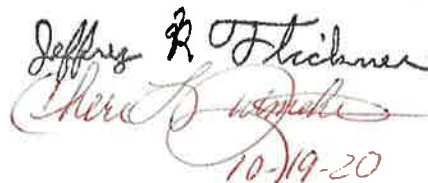
Quarterly Activity Report for Period Ending: September 2020

\$114.51

Stedman 10/15/20

Warren Area High School
Quarterly Activity Report for Period Ending : September 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 2024	0.00	0.00	0.00	0.00
Junior Class 2022	2,876.82	0.00	0.00	2,876.82
Senior Class 2020	3,202.04	0.00	142.68	3,059.36
Senior Class 2021	3,627.03	0.00	0.00	3,627.03
Sophomore Class 2023	1,128.04	0.00	0.00	1,128.04
CBI Club	644.40	0.00	0.00	644.40
History Club	1,361.84	0.00	0.00	1,361.84
Key Club	2,452.85	990.00	1,575.00	1,867.85
National Honor Society	1,133.13	15.00	0.00	1,148.13
SADD	1,142.35	400.00	0.00	1,542.35
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	7,495.96	0.00	418.50	7,077.46
Band/Music	406.29	0.00	0.00	406.29
Varsity Club	1,015.30	26.00	378.90	662.40
Vocal Music	2,568.04	0.00	0.00	2,568.04
Yearbook	5,726.52	1,604.00	3,912.51	3,418.01
Interest	418.94	8.61	0.00	427.55
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	\$42,280.72	\$3,043.61	\$6,427.59	\$38,896.74


 10-19-20

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

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	444.43	0.00	0.00	444.43
Auto Technology	273.54	172.78	0.00	446.32
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	4,389.59	0.00	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	\$17,063.27	\$172.78	\$0.00	\$17,236.05

Youngsville Elementary School
Quarterly Activity Report for Period Ending : September 30, 2020

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Student Council	\$ 1,116.53	0.00	0.00	\$ 1,116.53
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL	\$1,116.53	\$0.00	\$0.00	\$1,116.53

EG

YOUNGSVILLE HIGH SCHOOL

Quarterly Activity Report for Period Ending : 9/30/20

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	105.97			105.97
Aquila	508.54	835.20	452.12	891.62
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	0.00			0.00
Class of 2021	1,900.25			1,900.25
Class of 2022	756.47			756.47
Eagle Eye	7,263.84		2,560.75	4,703.09
Honor Society (NHS)	882.81			882.81
Honor Society Junior)	621.88		30.00	591.88
Mock Trial	206.94			206.94
Music/Choral	561.64			561.64
SADD	190.99			190.99
Science Club	271.39			271.39
Second Mile/Frontline	28.93			28.93
Spanish Club	205.25			205.25
Spirit Club	125.66			125.66
Student Council	3,316.32			3,316.32
Student Council Academic Events	2,542.01	26.92	152.86	2,416.07
ML Student Council	383.86			383.86
TOTAL	\$23,889.76	\$862.12	\$3,195.73	21,556.15

Signed: _____

