

## Beaty-Warren Middle School

Quarterly Activity Report for Period Ending : March 2021

| Account            | Beginning Balance | Receipts    | Withdrawals | Ending Balance |
|--------------------|-------------------|-------------|-------------|----------------|
|                    |                   |             |             |                |
| Art Club           | \$ 1,656.04       |             | \$ 165.45   | \$ 1,490.59    |
| Academic Quiz Bowl | \$ 1,366.09       |             |             | \$ 1,366.09    |
| Music Club         | \$ 1,809.66       |             | \$ 68.36    | \$ 1,741.30    |
| Student Government | \$ 7,093.68       | \$ 2,842.00 | \$ 2,909.48 | \$ 7,026.20    |
| Yearbook Club      | \$ 104.38         |             |             | \$ 104.38      |
|                    |                   |             |             |                |
|                    |                   |             |             |                |
|                    |                   |             |             |                |
|                    |                   |             |             |                |
|                    |                   |             |             |                |
| TOTAL              | \$ 12,029.85      |             |             | \$ 11,728.56   |

Principal Signature: \_\_\_\_\_

Date: \_\_\_\_\_

4-12-21

Eisenhower Middle High School  
Quarterly Activity Report for Period Ending : March 2021

| Account                     | Beginning Balance | Receipts   | Withdrawals | Ending Balance |
|-----------------------------|-------------------|------------|-------------|----------------|
| Art Club                    | 191.08            | 0.00       | 71.50       | 119.58         |
| Band Club                   | 1,646.06          | 720.00     | 1,741.99    | 624.07         |
| Big Blue                    | 530.49            | 2,000.00   | 0.00        | 2,530.49       |
| Choir                       | 7,094.90          | 0.00       | 120.00      | 6,974.90       |
| Class of 2020(CLOSED)       | 0.00              | 0.00       | 0.00        | 0.00           |
| Class of 2021               | 884.38            | 1,031.12   | 1,031.12    | 884.38         |
| Class of 2022               | 247.50            | 0.00       | 0.00        | 247.50         |
| Class of 2023               | 197.00            | 1,212.00   | 0.00        | 1,409.00       |
| Class of 2024               | 0.00              | 208.00     | 0.00        | 208.00         |
| Club Crossroads             | 433.44            | 0.00       | 0.00        | 433.44         |
| Cross Country               | 2,641.94          | 0.00       | 0.00        | 2,641.94       |
| Fall Varsity Cheerleading   | 128.31            | 0.00       | 0.00        | 128.31         |
| Girls Basketball            | 14,737.55         | 0.00       | 0.00        | 14,737.55      |
| Interest                    | 964.43            | 11.01      | 0.00        | 975.44         |
| 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)     | 4,043.66          | 250.00     | 130.39      | 4,163.27       |
| SADD                        | 554.06            | 0.00       | 0.00        | 554.06         |
| Sport Support               | 5,845.82          | 20.00      | 0.00        | 5,865.82       |
| Squire                      | 2,331.50          | 107.75     | 263.31      | 2,175.94       |
| 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                  | 1,175.61          | 0.00       | 0.00        | 1,175.61       |
| Winter Varsity Cheerleading | 162.15            | 0.00       | 0.00        | 162.15         |
| Yearbook                    | 7,616.42          | 2,716.36   | 711.35      | 9,621.43       |
|                             |                   |            |             |                |
|                             |                   |            |             |                |
|                             |                   |            |             |                |
|                             | 65,719.31         | \$8,276.24 | 4,069.66    | 69,925.89      |

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4/14/2021

*Alan H. Smith*

**SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL**  
**Quarterly Activity Report for Period Ending: March 2021**

| <b>Account</b>                 | <b>Beginning Balance</b> | <b>Receipts</b>   | <b>Withdrawals</b> | <b>Ending Balance</b> |
|--------------------------------|--------------------------|-------------------|--------------------|-----------------------|
| Activities Club                | \$1,295.72               | \$73.12           |                    | \$1,368.84            |
| Art Club                       | \$2,644.71               | \$10.00           | \$179.88           | \$2,474.83            |
| <b>Athletic Club</b>           | <b>\$6,151.56</b>        | <b>\$3,414.50</b> | <b>\$214.35</b>    | <b>\$9,351.71</b>     |
| Band Fund                      | \$846.08                 |                   |                    | \$846.08              |
| Choir Fund                     | \$2,548.93               |                   |                    | \$2,548.93            |
| Class of 2020                  | \$0.00                   |                   |                    | \$0.00                |
| Class of 2021                  | \$3,811.57               |                   |                    | \$3,811.57            |
| Class of 2022                  | \$1,376.18               | \$85.00           |                    | \$1,461.18            |
| Class of 2023                  | \$160.75                 |                   |                    | \$160.75              |
| Drama Fund                     | \$2,835.81               |                   |                    | \$2,835.81            |
| Environmental Club             | \$163.77                 |                   |                    | \$163.77              |
| Girls' B-Ball                  | \$2,420.96               | \$2,372.95        | \$1,813.30         | \$2,980.61            |
| History Club                   | \$3,546.69               | \$432.00          | \$289.44           | \$3,689.25            |
| Library Fund                   | \$3,494.80               |                   |                    | \$3,494.80            |
| 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                | \$4,380.30               | \$1,319.50        | \$1,114.70         | \$4,585.10            |
| Student Council - Middle Level | \$955.48                 |                   |                    | \$955.48              |
| Varsity Club                   | \$506.62                 |                   | \$10.00            | \$496.62              |
| Varsity Cheerleading (Melissa) | \$1,731.90               |                   | \$449.40           | \$1,282.50            |
| Volleyball Club                | \$1,360.62               |                   |                    | \$1,360.62            |
| Volunteer Club                 | \$122.11                 |                   |                    | \$122.11              |
| Wolverine Fund (Yearbook)      | \$3,109.22               | \$2,259.54        | \$3,110.00         | \$2,258.76            |
| <b>TOTALS</b>                  | <b>\$46,659.82</b>       | <b>\$9,966.61</b> | <b>\$7,181.07</b>  | <b>\$49,445.36</b>    |

**WAEC**

## Quarterly Activity Report for Period Ending: March 31, 2021

[illegible]

4/8/21

**Warren Area High School**  
**Quarterly Activity Report for Period Ending :March 2021**

| <b>Account</b>         | <b>Beginning Balance</b> | <b>Receipts</b>   | <b>Withdrawals</b> | <b>Ending Balance</b> |
|------------------------|--------------------------|-------------------|--------------------|-----------------------|
| Academic Bowl          | 195.33                   | 0.00              | 0.00               | 195.33                |
| Ambassador Club        | 204.29                   | 0.00              | 204.29             | 0.00                  |
| Art Club               | 2,217.89                 | 0.00              | 0.00               | 2,217.89              |
| Freshman Class 2024    | 0.00                     | 285.00            | 0.00               | 285.00                |
| Junior Class 2022      | 4,071.17                 | 244.00            | 0.00               | 4,315.17              |
| Senior Class 2020      | 3,059.36                 | 0.00              | 3,059.36           | 0.00                  |
| Senior Class 2021      | 3,926.47                 | 846.50            | 595.00             | 4,177.97              |
| Sophomore Class 2023   | 1,822.04                 | 643.00            | 0.00               | 2,465.04              |
| CBI Club               | 644.40                   | 13.00             | 184.92             | 472.48                |
| History Club           | 1,361.84                 | 0.00              | 0.00               | 1,361.84              |
| Key Club               | 2,747.85                 | 530.00            | 303.46             | 2,974.39              |
| National Honor Society | 1,148.13                 | 0.00              | 204.37             | 943.76                |
| SADD                   | 1,517.35                 | 0.00              | 50.00              | 1,467.35              |
| Science Club           | 493.58                   | 0.00              | 0.00               | 493.58                |
| RAK                    | 2,188.07                 | 0.00              | 117.17             | 2,070.90              |
| Spitfire               | 720.41                   | 0.00              | 0.00               | 720.41                |
| Spanish Club           | 1,494.17                 | 0.00              | 0.00               | 1,494.17              |
| Student Council        | 6,435.53                 | 342.29            | 71.02              | 6,706.80              |
| Band/Music             | 406.29                   | 0.00              | 0.00               | 406.29                |
| Varsity Club           | 233.68                   | 222.50            | 308.25             | 147.93                |
| Vocal Music            | 2,453.04                 | 0.00              | 0.00               | 2,453.04              |
| Yearbook               | 3,270.29                 | 865.77            | 0.00               | 4,136.06              |
| Interest               | 432.80                   | 5.12              | 0.00               | 437.92                |
| 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                  |
| <b>TOTAL</b>           | <b>\$41,269.96</b>       | <b>\$3,997.18</b> | <b>\$5,097.84</b>  | <b>\$40,169.30</b>    |

**School Name: Warren County Career Center**  
**Quarterly Activity Report for Period Ending : March 31, 2021**



| Account                        | Beginning Balance  | Receipts           | Withdrawals       | Ending Balance     |
|--------------------------------|--------------------|--------------------|-------------------|--------------------|
| Auto Collision                 | 267.39             | 230.00             | 0.00              | 497.39             |
| Auto Technology                | 195.17             | 267.36             | 0.00              | 462.53             |
| Building Construction          | 1,303.85           | 0.00               | 100.00            | 1,203.85           |
| 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           | 10,254.00          | 0.00              | 13,516.60          |
| 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     | 4,149.59           | 0.00               | 1,115.40          | 3,034.19           |
| 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                        | 3,430.10           | 0.00               | 415.00            | 3,015.10           |
|                                |                    |                    |                   |                    |
|                                |                    |                    |                   |                    |
| <b>TOTAL</b>                   | <b>\$16,367.86</b> | <b>\$10,751.36</b> | <b>\$1,630.40</b> | <b>\$25,488.82</b> |

## Quarterly Activity Report for Period Ending : March 31, 2021

Elmer

# YOUNGSVILLE HIGH SCHOOL

## Quarterly Activity Report for Period Ending : 3/31/21

| Account                         | Beginning Balance  | Receipts          | Withdrawals       | Ending Balance   |
|---------------------------------|--------------------|-------------------|-------------------|------------------|
| Academic Bowl                   | 105.97             |                   |                   | 105.97           |
| Aquila                          | 1,296.62           | 851.83            |                   | 2,148.45         |
| Art Club                        | 1,999.76           | 85.00             |                   | 2,084.76         |
| Boy's/Girls' Track              | 1,070.39           |                   | 893.43            | 176.96           |
| Broadwalk/Journalism            | 768.88             |                   |                   | 768.88           |
| Cheerleaders                    | 177.98             |                   |                   | 177.98           |
| Class of 2021                   | 2,468.95           | 2,089.10          | 828.00            | 3,730.05         |
| Class of 2022                   | 756.47             |                   |                   | 756.47           |
| Class of 2023                   | 68.15              |                   |                   | 0.00             |
| Class of 2024                   | 0.00               |                   |                   | 68.15            |
| Eagle Eye                       | 4,703.09           |                   |                   | 4,703.09         |
| Honor Society (NHS)             | 882.81             |                   | 70.46             | 812.35           |
| Honor Society Junior            | 591.88             |                   |                   | 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                 | 3,162.78           |                   |                   | 3,162.78         |
| Student Council Academic Events | 1,934.22           | 57.13             |                   | 1,991.35         |
| ML Student Council              | 383.86             |                   |                   | 383.86           |
|                                 |                    |                   |                   |                  |
|                                 |                    |                   |                   |                  |
|                                 |                    |                   |                   |                  |
|                                 |                    |                   |                   |                  |
|                                 |                    |                   |                   |                  |
|                                 |                    |                   |                   |                  |
|                                 |                    |                   |                   |                  |
|                                 |                    |                   |                   |                  |
| <b>TOTAL</b>                    | <b>\$21,962.61</b> | <b>\$3,083.06</b> | <b>\$1,791.89</b> | <b>23,253.78</b> |

Signed: \_\_\_\_\_

*Atkins* 4/12/21