

Beaty-Warren Middle School

Quarterly Activity Report for Period Ending : June 2021

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	\$ 1,490.59		\$ 362.44	\$ 1,128.15
Academic Quiz Bowl	\$ 1,366.09	\$ 10.00		\$ 1,376.09
Music Club	\$ 1,741.30			\$ 1,741.30
Student Government	\$ 7,026.20	\$ 1,650.00	\$ 1,869.69	\$ 6,806.51
Yearbook Club	\$ 104.38		\$ 42.40	\$ 61.98
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL	\$ 11,728.56			\$ 11,114.03

Principal Signature: _____

Date: _____

7-8-21

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

Account	Beginning Balance	Receipts- D	Withdrawals-C	Ending Balance
Art Club	119.58	507.99	0.00	627.57
Band Club	624.07	2,645.50	910.00	2,359.57
Big Blue	2,530.49	0.00	0.00	2,530.49
Choir	6,974.90	0.00	289.65	6,685.25
Class of 2020(CLOSED)	0.00	0.00	0.00	0.00
Class of 2021	884.38	581.00	1,269.02	196.36
Class of 2022	247.50	0.00	0.00	247.50
Class of 2023	1,409.00	561.50	711.35	1,259.15
Class of 2024	208.00	0.00	0.00	208.00
Club Crossroads(CLOSED)	433.44	0.00	433.44	0.00
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	835.00	13,902.55
Interest	975.44	62.38	54.00	983.82
Junior Honor Society	91.71	0.00	0.00	91.71
Key Club	498.59	240.00	365.11	373.48
Middle Level Grades 7,8	2,881.06	0.00	0.00	2,881.06
National Honor Society (1)	676.54	0.00	100.70	575.84
NHS Wellness Pantry (2)	4,163.27	0.00	28.27	4,135.00
SADD	554.06	0.00	62.18	491.88
Sport Support	5,865.82	0.00	0.00	5,865.82
Squire	2,175.94	0.00	0.00	2,175.94
Student Council	4,971.92	2,046.46	576.89	6,441.49
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	9,621.43	1,683.35	180.90	11,123.88
	69,925.89	\$8,328.18	5,816.51	72,437.56

SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL				
Quarterly Activity Report for Period Ending: June 2021				
Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$1,368.84			\$1,368.84
Art Club	\$2,474.83		\$59.21	\$2,415.62
Athletic Club	\$9,351.71	\$130.50	\$4,628.35	\$4,853.86
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	\$404.00	\$4,215.57	\$0.00
Class of 2022	\$1,461.18	\$1,690.07	\$429.99	\$2,721.26
Class of 2023	\$160.75	\$300.00		\$460.75
Drama Fund	\$2,835.81			\$2,835.81
Environmental Club	\$163.77			\$163.77
Girls' B-Ball	\$2,980.61			\$2,980.61
History Club	\$3,689.25	\$942.55	\$507.88	\$4,123.92
Library Fund	\$3,494.80		\$428.34	\$3,066.46
National Honor Society	\$130.94	\$47.50	\$83.51	\$94.93
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	\$4,585.10	\$113.00	\$89.98	\$4,608.12
Student Council - Middle Level	\$955.48			\$955.48
Varsity Club	\$496.62			\$496.62
Varsity Cheerleading (Melissa)	\$1,282.50			\$1,282.50
Volleyball Club	\$1,360.62			\$1,360.62
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$2,258.76	\$1,605.00		\$3,863.76
TOTALS	\$49,445.36	\$5,232.62	\$10,442.83	\$44,235.15

WAEC

Quarterly Activity Report for Period Ending: June 30, 2021

\$114.51

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

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	195.33	0.00	0.00	195.33
Ambassador Club	0.00	0.00	0.00	0.00
Art Club	2,217.89	14.51	87.63	2,144.77
Freshman Class 2024	285.00	1,476.00	846.00	915.00
Junior Class 2022	4,315.17	0.00	474.67	3,840.50
Senior Class 2020	0.00	0.00	0.00	0.00
Senior Class 2021	4,177.97	0.00	2,004.64	2,173.33
Sophomore Class 2023	2,465.04	0.00	180.28	2,284.76
CBI Club	472.48	0.00	0.00	472.48
History Club	1,361.84	0.00	0.00	1,361.84
Key Club	2,974.39	258.00	862.89	2,369.50
National Honor Society	943.76	0.00	106.00	837.76
SADD	1,467.35	0.00	0.00	1,467.35
Science Club	493.58	0.00	0.00	493.58
RAK	2,070.90	0.00	44.89	2,026.01
Spitfire	720.41	0.00	0.00	720.41
Spanish Club	1,494.17	114.00	64.12	1,544.05
Student Council	6,706.80	121.08	504.04	6,323.84
Band/Music	406.29	0.00	83.99	322.30
Varsity Club	147.93	0.00	43.03	104.90
Vocal Music	2,453.04	0.00	0.00	2,453.04
Yearbook	4,136.06	1,787.00	2,878.68	3,044.38
Interest	437.92	4.99	0.00	442.91
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	\$40,169.30	\$3,775.58	\$8,180.86	\$35,764.02

School Name: Warren County Career Center
Quarterly Activity Report for Period Ending : June 30, 2021

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Auto Collision	497.39	0.00	74.00	423.39
Auto Technology	462.53	0.00	79.00	383.53
Building Construction	1,203.85	290.00	408.85	1,085.00
Business Education/FBLA	945.54	0.00	0.00	945.54
Computer Specialist Technology	508.77	20.00	0.00	528.77
Electronics Technology	44.18	0.00	0.00	44.18
Food Production	973.73	0.00	0.00	973.73
Fundraiser Account	13,516.60	0.00	10,254.00	3,262.60
Health/Medical Assisting	0.00	0.00	0.00	0.00
Machine Technology	136.62	0.00	55.25	81.37
Multi-Media Marketing/DECA	3,034.19	0.00	89.00	2,945.19
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	3,015.10	0.00	2,664.50	350.60
TOTAL	\$25,488.82	\$310.00	\$13,624.60	\$12,174.22



Quarterly Activity Report for Period Ending : June 30, 2021

Ed. Kent

YOUNGSVILLE HIGH SCHOOL

Quarterly Activity Report for Period Ending : 6/30/21

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	105.97			105.97
Aquila	2,148.45	920.00	1,242.40	1,826.05
Art Club	2,084.76			2,084.76
Boy's/Girls' Track	176.96	1,458.00	622.75	1,012.21
Broadwalk/Journalism	768.88			768.88
Cheerleaders	177.98			177.98
Class of 2021	3,730.05	822.67	3,567.67	985.05
Class of 2022	756.47			756.47
Class of 2023	0.00	11.00		11.00
Class of 2024	68.15	358.50		426.65
Eagle Eye	4,703.09		1,317.20	3,385.89
Honor Society (NHS)	812.35		589.54	222.81
Honor Society Junior)	591.88			591.88
Mock Trial	206.94			206.94
Music/Choral	561.64		19.76	541.88
SADD	190.99			190.99
Science Club	271.39	1,445.70		1,717.09
Second Mile/Frontline	28.93			28.93
Spanish Club	205.25			205.25
Spirit Club	125.66			125.66
Student Council	3,162.78		181.46	2,981.32
Student Council Academic Events	1,991.35	794.49		2,785.84
ML Student Council	383.86			383.86
TOTAL	\$23,253.78	\$5,810.36	\$7,540.78	21,523.36

Signed: _____

AB 7/13/21