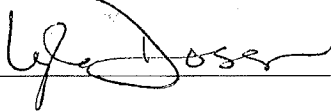


Beaty Warren Middle School

Quarterly Activity Report for Period Ending: SEPTEMBER 2024

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Art Club	\$ 45.34			\$ 45.34
Academic Quiz Bowl	\$ 1,388.09			\$ 1,388.09
Music Club	\$ 977.65			\$ 977.65
Student Government	\$ 5,264.16		\$ 146.26	\$ 5,117.90
Yearbook Club	\$ 4,277.01			\$ 4,277.01
Total				\$ 11,805.99

Principal Signature: _____



Date: 10/15/24

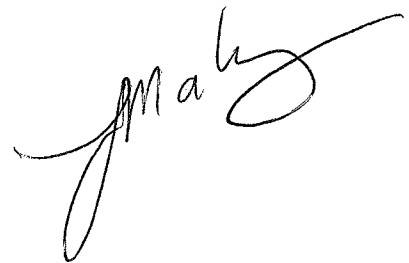
Warren Area High School
Quarterly Activity Report for Period Ending :September 30, 2024

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	156.45	0.00	0.00	156.45
Art Club	1,994.73	0.00	0.00	1,994.73
Freshman Class 2028	0.00	0.00	0.00	0.00
Junior Class 2026	1,403.50	0.00	500.00	903.50
Senior Class 2025	4,340.07	0.00	0.00	4,340.07
Sophomore Class 2027	2,270.33	0.00	0.00	2,270.33
CBI Club	557.22	0.00	0.00	557.22
History Club	1,361.84	0.00	0.00	1,361.84
Key Club	2,346.53	0.00	0.00	2,346.53
National Honor Society	515.63	0.00	0.00	515.63
SADD	1,597.53	0.00	0.00	1,597.53
Science Club	455.78	0.00	0.00	455.78
RAK	786.50	0.00	141.07	645.43
Spitfire	685.25	0.00	0.00	685.25
Spanish Club	1,259.50	113.00	0.00	1,372.50
Student Council	11,134.57	0.00	1,731.88	9,402.69
Dragon's Lens	540.80	0.00	0.00	540.80
Varsity Club	394.53	2,874.00	0.00	3,268.53
Vocal Music	1,096.95	0.00	268.38	828.57
Yearbook	1,306.84	0.00	0.00	1,306.84
Interest	396.75	5.68	0.00	402.43
Robotics	0.00	14,059.90	0.00	14,059.90
GSA	0.00	0.00	0.00	0.00
Esports	353.78	0.00	0.00	353.78
Strive	1,520.05	0.48	300.00	1,220.53
Heal Club	315.00	0.00	0.00	315.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL	\$36,790.13	\$17,053.06	\$2,941.33	\$50,901.86

Chris D. [Signature]
 Oct 14, 2024

Eisenhower Middle High School
Quarterly Activity Report for Period Ending : September 2024

Account	Beginning Balance	Receipts- D	Withdrawals-C	Ending Balance
Art Club	477.57			477.57
Band Club	1,051.02	2,037.00		3,088.02
Big Blue	1,801.82			1,801.82
Choir	9,126.00			9,126.00
Class of 2024	2,237.45		2,102.27	135.18
Class of 2025	4,813.53			4,813.53
Class of 2026	4,418.39			4,418.39
Class of 2027	495.74			495.74
Cross Country	4,125.90		3,353.13	772.77
Girls Basketball	6,952.35			6,952.35
Interest	727.87	7.81		735.68
Junior Honor Society	91.71			91.71
Key Club	461.22			461.22
Middle Level Grades 7,8	2,200.45			2,200.45
National Honor Society (1)	331.08			331.08
NHS Wellness Pantry (2)	2,211.89			2,211.89
SADD	314.67			314.67
Sport Support	5,045.82			5,045.82
Squire	1,600.02			1,600.02
Student Council	5,903.38	983.00	730.34	6,156.04
School Wide	1,135.28			1,135.28
Tech Ed	25.56			25.56
Track	2,131.25			2,131.25
Volleyball	1,175.61			1,175.61
Yearbook	4,216.64			4,216.64
	63,072.22	\$3,027.81	6,185.74	59,914.29



SHEFFIELD AREA MIDDLE/SENIOR HIGH SCHOOL
Quarterly Activity Report for Period Ending: September 2024

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Activities Club	\$2,606.52			\$2,606.52
Art Club	\$1,078.66			\$1,078.66
Athletic Club	\$8,554.86	\$2,312.00	\$660.00	\$10,206.86
Band Fund	\$832.00			\$832.00
Choir Fund	\$2,519.95			\$2,519.95
Class of 2024	\$0.00			\$0.00
Class of 2025	\$2,051.35			\$2,051.35
Class of 2026	\$1,438.00			\$1,438.00
Class of 2027	\$390.40			\$390.40
Drama Fund	\$2,635.81			\$2,635.81
Environmental Club	\$204.27			\$204.27
Girls' B-Ball	\$2,118.71			\$2,118.71
History Club	\$3,123.92			\$3,123.92
Library Fund	\$6,818.35	\$11.00		\$6,829.35
National Honor Society	\$194.93		\$40.02	\$154.91
S.A.D.D.	\$579.22			\$579.22
Sixth Grade Class	\$369.20			\$369.20
Spirit Club	\$1,893.85			\$1,893.85
Student Council	\$2,712.16	\$24.00	\$436.81	\$2,299.35
Student Council - Middle Level	\$1,357.40			\$1,357.40
Varsity Club	\$201.12			\$201.12
Varsity Cheerleading (Melissa)	\$2,252.18	\$5,682.63	\$3,172.35	\$4,762.46
Volleyball Club	\$2,667.25			\$2,667.25
Volunteer Club	\$122.11			\$122.11
Wolverine Fund (Yearbook)	\$3,732.91			\$3,732.91
TOTALS	\$50,455.13	\$8,029.63	\$4,309.18	\$54,175.58

YOUNGSVILLE MIDDLE HIGH SCHOOL
Quarterly Activity Report for Period Ending : 9/30/24

Account	Beginning Balance	Receipts	Withdrawals	Ending Balance
Academic Bowl	105.97			105.97
Aquila	2,888.69			2,888.69
Art Club	2,084.76			2,084.76
Boy's/Girls' Track	166.02			166.02
Broadwalk/Journalism	310.06			310.06
Cheerleaders	177.98			177.98
Class of 2026	1,848.80			1,848.80
Class of 2027	588.60			588.60
Class of 2024	1,079.74		1,079.74	0.00
Class of 2025	1,999.23	753.04		2,752.27
Eagle Eye	440.72			440.72
Honor Society (NHS)	673.42			673.42
Honor Society Junior)	781.30			781.30
Mock Trial	110.21			110.21
Music/Choral	541.88			541.88
SADD	200.34			200.34
Science Club	1,717.09			1,717.09
Varisty Club	372.18			372.18
Student Council	1,085.46			1,085.46
Student Council Academic Events	6,090.36	2.98		6,093.34
ML Student Council	707.67			707.67
TOTAL	\$23,970.48	\$756.02	\$1,079.74	23,646.76

Signed: Michael Friedman 10/15/24