

COCHRANTON ACTIVITY FUND

	February 2017	March 2017	April 2017
A. Class Funds			
2016	\$ -	\$ -	\$ -
2017	\$ 6,427.15	\$ 6,427.15	\$ 4,333.26
2018 (<i>Deposit in Transit</i>)	\$ (606.44)	\$ 1,459.11	\$ 1,864.19
2019	\$ 1,747.34	\$ 1,747.34	\$ 5,689.04
TOTAL	\$ 7,568.05	\$ 9,633.60	\$ 11,886.49
E. Library			
	\$ 0.32	\$ 0.32	\$ 0.32
TOTAL	\$ 0.32	\$ 0.32	\$ 0.32
G. School Clubs			
Art	\$ 197.67	\$ 197.67	\$ 197.67
ASL	\$ 66.11	\$ 256.51	\$ 257.11
Athletic Trainers	\$ 1,497.80	\$ 1,434.23	\$ 2,434.23
Boys Volleyball Club	\$ 912.52	\$ 433.08	\$ 433.08
Cardsmart	\$ 2,431.92	\$ 2,431.92	\$ 2,431.92
Chemistry Club	\$ 51.18	\$ 51.18	\$ 51.18
Construction Club	\$ 1,215.11	\$ 1,215.11	\$ 1,068.83
Consumer Science Club (New)	\$ 41.00	\$ 41.00	\$ 41.00
French Club	\$ 2,040.83	\$ 2,793.83	\$ 1,974.48
FTBL Cheerleaders	\$ 38.01	\$ 38.01	\$ 38.01
JV & Varsity Girls Basketball	\$ 1,219.32	\$ 1,219.32	\$ 1,219.32
Key Club	\$ 69.10	\$ 69.10	\$ 69.10
National Honor Society	\$ 1,913.62	\$ 1,913.62	\$ 1,874.65
NTMA	\$ 782.08	\$ 15.56	\$ 485.66
Physics	\$ 1,036.60	\$ 1,036.60	\$ 1,036.60
Spanish Club	\$ 556.41	\$ 579.41	\$ 579.41
Travel Club	\$ 7,390.61	\$ 12,121.16	\$ 7,923.05
Tri-M	\$ 323.04	\$ 323.04	\$ 323.04
Welcoming Committee	\$ (38.04)	\$ 61.96	\$ 61.96
Winter Cheer Squad	\$ 95.81	\$ 95.81	\$ 95.81
TOTAL	\$ 21,840.70	\$ 26,328.12	\$ 22,596.11
H. Newspaper "The Cardinal"	\$ 963.18	\$ 963.18	\$ 963.18
I. Student Council	\$ 4,319.69	\$ 4,299.69	\$ 4,299.69
J. Yearbook	\$ 12,065.90	\$ 10,823.96	\$ 11,198.96
TOTAL	\$ 17,348.77	\$ 16,086.83	\$ 16,461.83
TOTAL	\$ 46,757.84	\$ 52,048.87	\$ 50,944.75

MASH STUDENT ACTIVITY FUND

	February 2017 Balance	March 2017 Balance	April 2017 Balance
Student Activity Accounts			
Academic Competition	\$ 1,244.70	\$ 1,244.70	\$ 1,244.70
Art Club	\$ 850.97	\$ 950.97	\$ 850.97
Bark	\$ 1,185.09	\$ 1,185.09	\$ 1,185.09
Economics Club	\$ 884.91	\$ 769.91	\$ 769.91
Junior Class	\$ 732.85	\$ 1,193.85	\$ 676.85
Senior Class	\$ 749.12	\$ 1,174.62	\$ 254.62
Drama Club	\$ 6,376.53	\$ 7,583.53	\$ 7,983.53
French Club	\$ 3,513.41	\$ 3,770.97	\$ 4,713.57
German Travel Club	\$ 25,616.28	\$ 23,235.02	\$ 24,860.87
Key Club	\$ 3,198.85	\$ 2,878.35	\$ 5,098.35
Nat'l Honor Society	\$ 811.98	\$ 799.49	\$ 799.49
S.A.D.D.	\$ 1,444.68	\$ 1,444.68	\$ 1,444.68
Ski Club	\$ 676.14	\$ 476.14	\$ 476.14
Spanish Club	\$ 6,767.94	\$ 2,637.21	\$ 2,637.21
Student Council	\$ 3,344.88	\$ 8,807.57	\$ 8,640.73
Yearbook	\$ 1,865.49	\$ 1,149.96	\$ 6,996.92
TOTAL	\$ 59,263.82	\$ 59,302.06	\$ 68,633.63
Fund Raising Accounts			
Band Fund	\$ 5,249.44	\$ 5,009.47	\$ 6,105.45
BB Cheerleaders	\$ 409.82	\$ 309.82	\$ 309.82
Bodies Field Trip	\$ 2,160.33	\$ 2,160.33	\$ 2,160.33
Business Fund	\$ 2,988.30	\$ 1,999.30	\$ 1,999.30
Choral Fund	\$ 1,895.67	\$ 1,895.67	\$ 1,895.67
FB Cheerleader	\$ 84.15	\$ 84.15	\$ 84.15
Forensics	\$ 185.00	\$ 185.00	\$ 185.00
Interest	\$ 9.63	\$ 14.44	\$ 12.71
Kennywood Trip	\$ 3,738.49	\$ 3,738.49	\$ 3,738.49
MASH Stage Crew	\$ 537.22	\$ 537.22	\$ 537.22
MASH Track	\$ 2,236.11	\$ 2,236.11	\$ 2,236.11
P.S. & E. Class	\$ 125.55	\$ 125.55	\$ 125.55
Shop Fund	\$ 1,139.84	\$ 868.69	\$ 1,057.05
WR Cheerleaders	\$ 51.49	\$ 51.49	\$ 51.49
TOTAL	\$ 20,811.04	\$ 19,215.73	\$ 20,498.34
Activity Fund Totals	\$ 80,074.86	\$ 78,517.79	\$ 89,131.97

MEADVILLE MIDDLE SCHOOL ACTIVITY FUND

	February 2017 Balance	March 2017 Balance	April 2017 Balance
Student Council	\$ 6,553.19	\$ 6,412.19	\$ 6,412.19
Honors Reception	\$ 926.15	\$ 926.15	\$ 926.15
Yearbook	\$ 5,551.37	\$ 6,893.87	\$ 7,113.62
Builder's Club	\$ 871.90	\$ 871.90	\$ 871.90
Enrichment	\$ 1,051.35	\$ 1,011.35	\$ 1,463.53
Garden Club	\$ 603.58	\$ 603.58	\$ 603.58
Museum Night`	\$ 3,832.17	\$ 3,672.87	\$ 3,672.87
Ski Club	\$ 224.52	\$ 224.52	\$ 224.52
TOTALS	\$ 19,614.23	\$ 20,616.43	\$ 21,288.36

ATHLETIC FUNDS REPORT

	February 2017 Balance	March 2017 Balance	April 2017 Balance
CHS Athletic Fund	\$ 14,540.17	\$ 19,021.51	\$ 16,433.51
MASH Athletic Fund	\$ 64,033.15	\$ 59,995.15	\$ 56,095.15

MASH NON-STUDENT FUND

	February 2017 Balance	March 2017 Balance	April 2017 Balance
Administrators Fund	\$ 724.17	\$ 2,886.67	\$ 2,886.67
Adult Education	\$ 305.91	\$ 305.91	\$ 305.91
Guidance Fund	\$ 6,631.87	\$ 6,592.01	\$ 6,572.01
Library Fund	\$ 243.72	\$ 243.72	\$ 243.72
TOTALS	\$ 7,905.67	\$ 10,028.31	\$ 10,008.31