

## COCHRANTON ACTIVITY FUND

	April 2017	May 2017	June 2017
<b>A. Class Funds</b>			
2017	\$ 4,333.26	\$ 2,703.19	\$ 1,600.65
2018 ( <i>Deposit in Transit</i> )	\$ 1,864.19	\$ 1,962.99	\$ 2,082.73
2019	\$ 5,689.04	\$ 3,017.25	\$ 1,333.32
<b>TOTAL</b>	<b>\$ 11,886.49</b>	<b>\$ 7,683.43</b>	<b>\$ 5,016.70</b>
<b>E. Library</b>	\$ 0.32	\$ 0.32	\$ 0.32
<b>TOTAL</b>	<b>\$ 0.32</b>	<b>\$ 0.32</b>	<b>\$ 0.32</b>
<b>G. School Clubs</b>			
Art	\$ 197.67	\$ 197.67	\$ 197.67
ASL	\$ 257.11	\$ 128.60	\$ 128.60
Athletic Trainers	\$ 2,434.23	\$ 2,239.23	\$ 2,050.23
Boys Volleyball Club	\$ 433.08	\$ 433.08	\$ 433.08
Cardsmart	\$ 2,431.92	\$ 3,031.92	\$ 3,474.29
Chemistry Club	\$ 51.18	\$ 10.68	\$ 10.68
Construction Club	\$ 1,068.83	\$ 1,068.83	\$ 1,053.06
Consumer Science Club (New)	\$ 41.00	\$ 41.00	\$ 41.00
French Club	\$ 1,974.48	\$ 2,141.12	\$ 1,820.92
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	\$ 1,874.65	\$ 1,374.65	\$ 1,400.65
NTMA	\$ 485.66	\$ 373.82	\$ 142.51
Physics	\$ 1,036.60	\$ 981.01	\$ 1,414.11
Spanish Club	\$ 579.41	\$ 579.41	\$ 579.41
Travel Club	\$ 7,923.05	\$ 6,830.02	\$ 10,415.02
Tri-M	\$ 323.04	\$ 323.04	\$ 287.94
Welcoming Committee	\$ 61.96	\$ 61.96	\$ 61.96
Winter Cheer Squad	\$ 95.81	\$ 95.81	\$ 95.81
Miscellaneous	\$ -	\$ -	\$ 2,776.15
<b>TOTAL</b>	<b>\$ 22,596.11</b>	<b>\$ 21,238.28</b>	<b>\$ 27,709.52</b>
<b>H. Newspaper "The Cardinal"</b>	\$ 963.18	\$ 963.18	\$ 963.18
<b>I. Student Council</b>	\$ 4,299.69	\$ 3,585.29	\$ 4,012.29
<b>J. Yearbook</b>	\$ 11,198.96	\$ 11,368.96	\$ 9,646.80
<b>TOTAL</b>	<b>\$ 16,461.83</b>	<b>\$ 15,917.43</b>	<b>\$ 14,622.27</b>
<b>TOTAL</b>	<b>\$ 50,944.75</b>	<b>\$ 44,839.46</b>	<b>\$ 47,348.81</b>

## MASH STUDENT ACTIVITY FUND

	April 2017 Balance	May 2017 Balance	June 2017 Balance
<b>Student Activity Accounts</b>			
Academic Competition	\$ 1,244.70	\$ 1,244.70	\$ 1,244.70
Art Club	\$ 950.97	\$ 950.97	\$ 950.97
Bark	\$ 1,185.09	\$ 1,185.09	\$ 1,185.09
Economics Club	\$ 769.91	\$ 769.91	\$ 466.67
Junior Class	\$ 1,247.85	\$ (1,931.69)	\$ 98.31
Senior Class	\$ 1,174.62	\$ 1,174.92	\$ 633.00
Drama Club	\$ 7,583.53	\$ 10,779.90	\$ 10,779.90
French Club	\$ 4,435.20	\$ 5,095.20	\$ 4,860.70
German Travel Club	\$ 25,500.02	\$ 25,500.02	\$ 25,500.02
Key Club	\$ 3,342.35	\$ 3,342.35	\$ 3,342.35
Nat'l Honor Society	\$ 799.49	\$ 799.49	\$ 799.49
S.A.D.D.	\$ 1,444.68	\$ 1,444.68	\$ 1,444.68
Ski Club	\$ 476.14	\$ 476.14	\$ 476.14
Spanish Club	\$ 2,637.21	\$ 2,637.21	\$ 4,260.73
Student Council	\$ 5,380.14	\$ 5,182.45	\$ 5,182.45
Yearbook	\$ 1,149.96	\$ 651.31	\$ 1,506.31
<b>TOTAL</b>	<b>\$ 59,321.86</b>	<b>\$ 59,302.65</b>	<b>\$ 62,731.51</b>
<b>Fund Raising Accounts</b>			
Band Fund	\$ (567.97)	\$ 5,585.26	\$ 6,498.27
BB Cheerleaders	\$ 309.82	\$ 309.82	\$ 309.82
Bodies Field Trip	\$ 2,160.33	\$ 2,667.33	\$ 2,667.33
Business Fund	\$ 1,999.30	\$ 1,849.30	\$ 1,849.30
Choral Fund	\$ 1,895.67	\$ 1,780.67	\$ 1,830.67
FB Cheerleader	\$ 84.15	\$ 84.15	\$ 84.15
Forensics	\$ 185.00	\$ 185.00	\$ 185.00
Interest	\$ 16.25	\$ 16.16	\$ 15.99
Kennywood Trip	\$ 3,738.49	\$ 4,513.49	\$ 4,513.49
MASH Stage Crew	\$ 388.05	\$ 388.05	\$ 388.05
MASH Track	\$ 2,236.11	\$ 2,236.11	\$ 2,236.11
P.S. & E. Class	\$ 125.55	\$ 125.55	\$ 125.55
Shop Fund	\$ 821.36	\$ 821.36	\$ 821.36
WR Cheerleaders	\$ 51.49	\$ 51.49	\$ 51.49
<b>TOTAL</b>	<b>\$ 13,443.60</b>	<b>\$ 20,613.74</b>	<b>\$ 21,576.58</b>
<b>Activity Fund Totals</b>	<b>\$ 72,765.46</b>	<b>\$ 79,916.39</b>	<b>\$ 84,308.09</b>

## MEADVILLE MIDDLE SCHOOL ACTIVITY FUND

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	April 2017 Balance	May 2017 Balance	June 2017 Balance
Student Council	\$ 6,412.19	\$ 6,223.50	\$ 4,062.78
Honors Reception	\$ 926.15	\$ 926.15	\$ 926.15
Yearbook	\$ 7,113.62	\$ 7,113.62	\$ 3,373.97
Builder's Club	\$ 871.90	\$ 1,873.90	\$ 1,712.20
Enrichment	\$ 1,463.53	\$ 1,502.33	\$ 1,502.33
Garden Club	\$ 603.58	\$ 603.58	\$ 603.58
Museum Night`	\$ 3,672.87	\$ 3,672.87	\$ 3,672.87
Ski Club	\$ 224.52	\$ 224.52	\$ 224.52
<b>TOTALS</b>	<b>\$ 21,288.36</b>	<b>\$ 22,140.47</b>	<b>\$ 16,078.40</b>

## ATHLETIC FUNDS REPORT

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	April 2017 Balance	May 2017 Balance	June 2017 Balance
CHS Athletic Fund	\$ 16,433.51	\$ 18,526.33	\$ 30,524.36
MASH Athletic Fund	\$ 56,095.15	\$ 54,323.15	\$ 53,328.84

## MASH NON-STUDENT FUND

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	April 2017 Balance	May 2017 Balance	June 2017 Balance
Administrators Fund	\$ 2,886.67	\$ 3,241.67	\$ 3,792.67
Adult Education	\$ 305.91	\$ 303.91	\$ 301.91
Guidance Fund	\$ 6,572.01	\$ 6,572.01	\$ 6,572.01
Library Fund	\$ 243.72	\$ 243.72	\$ 243.72
<b>TOTALS</b>	<b>\$ 10,008.31</b>	<b>\$ 10,361.31</b>	<b>\$ 10,910.31</b>