

COCHRANTON ACTIVITY FUND

	May 2018	June 2018	July 2018
G. School Clubs			
Art	\$ 185.53	\$ 185.53	\$ 185.53
ASL	\$ 18.86	\$ 18.86	\$ 18.86
Athletic Trainers	\$ 3,293.84	\$ 3,173.84	\$ 3,173.84
Boys Volleyball Club	\$ 925.14	\$ 925.14	\$ 925.14
Cardsmart	\$ 3,252.21	\$ 3,621.60	\$ 3,621.60
CFCC	\$ 139.02	\$ 139.02	\$ 139.02
Chemistry Club	\$ 10.68	\$ 10.68	\$ 10.68
Class of 2018	\$ 4,236.44	\$ 2,615.54	\$ 2,615.54
Class of 2019	\$ 2,781.05	\$ 2,882.52	\$ 2,882.52
Class of 2020	\$ 2,629.78	\$ 2,767.03	\$ 2,767.03
Class of 2021	\$ 430.25	\$ 430.25	\$ 430.25
Class of 2022	\$ -	\$ -	\$ -
Class of 2023	\$ 38.85	\$ 38.85	\$ 38.85
Construction Club	\$ 22.13	\$ 1,472.13	\$ 1,472.13
French Club	\$ 2,040.13	\$ 2,028.20	\$ 2,028.20
FTBL Cheerleaders	\$ 133.82	\$ 133.82	\$ 133.82
JV & Varsity Girls Basketball	\$ 1,219.32	\$ 1,219.32	\$ 1,219.32
Key Club	\$ 3.96	\$ 3.96	\$ 3.96
National Honor Society	\$ 2,349.52	\$ 1,051.97	\$ 1,051.97
NTMA	\$ -	\$ -	\$ -
Physics	\$ 996.78	\$ 951.65	\$ 951.65
Spanish Club	\$ 1,135.17	\$ 1,135.17	\$ 1,135.17
Student Council	\$ 4,370.64	\$ 3,950.90	\$ 3,950.90
Travel Club	\$ 8,731.78	\$ 8,448.40	\$ 8,448.40
Tri-M	\$ 287.94	\$ 287.94	\$ 287.94
Yearbook	\$ 9,721.54	\$ 7,477.36	\$ 7,477.36
TOTAL	\$ 48,954.38	\$ 44,969.68	\$ 44,969.68

MEADVILLE MIDDLE SCHOOL ACTIVITY FUND

	May 2018	June 2018	July 2018
	Balance	Balance	Balance
Student Council	\$ 4,411.30	\$ 4,411.30	\$ 4,411.30
Honors Reception	\$ 926.15	\$ 926.15	\$ 926.15
Yearbook	\$ 5,992.32	\$ 3,717.38	\$ 3,717.38
Builder's Club	\$ 1,619.21	\$ 1,619.21	\$ 1,619.21
Enrichment	\$ 2,217.93	\$ 2,319.78	\$ 2,319.78
Garden Club	\$ 603.58	\$ 603.58	\$ 603.58
Museum Night	\$ 3,728.87	\$ 3,728.87	\$ 3,728.87
Ski Club	\$ 210.27	\$ 210.27	\$ 210.27
TOTALS	\$ 19,709.63	\$ 17,536.54	\$ 17,536.54

MASH STUDENT ACTIVITY FUND

	May 2018 Balance	June 2018 Balance	July 2018 Balance
Student Activity Accounts			
Academic Competition	\$ 1,004.42	\$ 1,924.42	\$ 1,924.42
Art Club	\$ 950.97	\$ 950.97	\$ 950.97
Bark	\$ 1,185.09	\$ 1,185.09	\$ 1,185.09
MASH Advantage (FKA Economics Club)	\$ 466.67	\$ 466.67	\$ 466.67
Junior Class	\$ 1,464.48	\$ 1,188.66	\$ 1,188.66
Senior Class	\$ 556.36	\$ 56.36	\$ 56.36
Drama Club	\$ 13,090.74	\$ 13,090.74	\$ 13,090.74
French Club	\$ 8,023.85	\$ 7,169.85	\$ 7,169.85
German Travel Club	\$ 27,920.35	\$ 29,154.35	\$ 29,154.35
Key Club	\$ 2,417.88	\$ 4,191.88	\$ 4,191.88
Nat'l Honor Society	\$ 767.99	\$ 767.99	\$ 767.99
S.A.D.D.	\$ 1,444.68	\$ 1,444.68	\$ 1,444.68
Ski Club	\$ 451.88	\$ 451.88	\$ 451.88
Spanish Club	\$ 4,143.05	\$ 4,143.05	\$ 4,143.05
Student Council	\$ 5,193.55	\$ 5,193.55	\$ 5,193.55
Yearbook	\$ 4,386.98	\$ 2,278.87	\$ 2,278.87
TOTAL	\$ 73,468.94	\$ 73,659.01	\$ 73,659.01
Fund Raising Accounts			
Band Fund	\$ 5,349.18	\$ 6,214.27	\$ 5,014.47
BB Cheerleaders	\$ 309.82	\$ 309.82	\$ 309.82
Bodies Field Trip	\$ 3,507.33	\$ 3,507.33	\$ 3,507.33
Business Fund	\$ 560.67	\$ 938.01	\$ 938.01
Choral Fund	\$ 3,440.31	\$ 3,406.41	\$ 3,406.41
FB Cheerleader	\$ 84.15	\$ 84.15	\$ 84.15
Forensics	\$ 185.00	\$ 185.00	\$ 185.00
Interest	\$ 27.96	\$ 29.78	\$ 31.69
Kennywood Trip	\$ 4,513.49	\$ 4,513.49	\$ 4,513.49
MASH Stage Crew	\$ 45.39	\$ 45.39	\$ 45.39
MASH Track	\$ 2,336.11	\$ 2,336.11	\$ 2,336.11
P.S. & E. Class	\$ 125.55	\$ 125.55	\$ 125.55
Shop Fund	\$ 582.44	\$ 535.69	\$ 720.33
WR Cheerleaders	\$ 51.49	\$ 51.49	\$ 51.49
TOTAL	\$ 21,118.89	\$ 22,282.49	\$ 21,269.24
Activity Fund Totals	\$ 94,587.83	\$ 95,941.50	\$ 94,928.25

ATHLETIC FUNDS REPORT

	May 2018	June 2018	July 2018
	Balance	Balance	Balance
CHS Athletic Fund	\$ 34,336.60	\$ 15,000.00	\$ 15,000.00
MASH Athletic Fund	\$ 71,184.28	\$ 71,144.28	\$ 70,629.28

MASH NON-STUDENT FUND

	May 2018	June 2018	July 2018
	Balance	Balance	Balance
Administrators Fund	\$ 5,080.10	\$ 5,090.10	\$ 5,090.10
Adult Education	\$ 293.91	\$ 293.91	\$ 293.91
Guidance Fund	\$ 7,315.92	\$ 7,317.92	\$ 7,317.92
Library Fund	\$ 243.72	\$ 243.72	\$ 243.72
TOTALS	\$ 12,933.65	\$ 12,945.65	\$ 12,945.65