

COCHRANTON ACTIVITY FUND

	December 2018	January 2019	February 2019
G. School Clubs			
Art	\$ 185.53	\$ 185.53	\$ 185.53
ASL	\$ 18.86	\$ 18.86	\$ 18.86
Athletic Trainers	\$ 3,115.02	\$ 2,881.27	\$ 2,662.23
Boys Volleyball Club	\$ 122.88	\$ 122.88	\$ 85.62
Cardsmart	\$ 3,521.08	\$ 3,591.29	\$ 3,591.29
CFCC	\$ 139.02	\$ 139.02	\$ 139.02
Chemistry Club	\$ 10.68	\$ 10.68	\$ 10.68
Class of 2019	\$ 6,696.05	\$ 6,696.05	\$ 6,696.05
Class of 2020	\$ 2,370.20	\$ 2,126.90	\$ 1,561.71
Class of 2021	\$ 1,321.78	\$ 4,077.78	\$ 3,515.17
Class of 2022	\$ -	\$ -	\$ -
Class of 2023	\$ 38.85	\$ 46.35	\$ 46.35
Construction Club	\$ 1,281.80	\$ 1,281.80	\$ 1,281.80
French Club	\$ 3,231.20	\$ 2,118.78	\$ 2,220.63
FTBL Cheerleaders	\$ 133.82	\$ 133.82	\$ 133.82
Guidance	\$ 844.00	\$ 844.00	\$ 80.00
JV & Varsity Girls Basketball	\$ 1,219.32	\$ 1,219.32	\$ 1,219.32
Key Club	\$ 3.96	\$ 3.96	\$ 3.96
National Honor Society	\$ 1,567.36	\$ 1,567.36	\$ 1,567.36
NTMA	\$ 1,894.14	\$ 1,581.52	\$ 1,581.52
Physics	\$ 707.89	\$ 707.89	\$ 707.89
Spanish Club	\$ 1,936.93	\$ 2,164.93	\$ 2,142.34
Student Council	\$ 3,150.72	\$ 3,608.08	\$ 3,905.76
Travel Club	\$ 12,511.31	\$ 8,999.71	\$ 8,980.45
Tri-M	\$ 287.94	\$ 287.94	\$ 287.94
Yearbook	\$ 13,451.90	\$ 14,161.90	\$ 15,121.90
TOTAL	\$ 59,762.24	\$ 58,577.62	\$ 57,747.20

MEADVILLE MIDDLE SCHOOL ACTIVITY FUND

	December 2018 Balance	January 2019 Balance	February 2019 Balance
Student Council	\$ 4,838.25	\$ 4,838.25	\$ 5,283.31
Honors Reception	\$ 926.15	\$ 926.15	\$ 926.15
Yearbook	\$ 3,779.97	\$ 3,779.97	\$ 3,779.97
Builder's Club	\$ 1,619.21	\$ 1,619.21	\$ 1,619.21
Enrichment	\$ 2,602.35	\$ 2,602.35	\$ 2,602.35
Garden Club	\$ 603.58	\$ 603.58	\$ 603.58
Museum Night	\$ 3,728.87	\$ 3,728.87	\$ 4,573.37
Ski Club	\$ 210.27	\$ 210.27	\$ 210.27
TOTALS	\$ 18,308.65	\$ 18,308.65	\$ 19,598.21

MASH STUDENT ACTIVITY FUND

	December 2018	January 2019	February 2019
	Balance	Balance	Balance
Student Activity Accounts			
Academic Competition	\$ 1,924.42	\$ 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	\$ 1,998.00	\$ 1,998.00	\$ 1,998.00
Senior Class	\$ 1,240.02	\$ 1,144.49	\$ 1,144.49
Drama Club	\$ 12,088.87	\$ 13,477.87	\$ 13,019.84
French Club	\$ 4,932.80	\$ 5,546.30	\$ 6,392.30
German Travel Club	\$ 28,252.56	\$ 27,792.21	\$ 27,792.21
Key Club	\$ 4,157.36	\$ 4,157.36	\$ 3,940.36
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	\$ 4,101.88	\$ 4,101.88	\$ 441.88
Spanish Club	\$ 4,143.05	\$ 4,143.05	\$ 3,216.47
Student Council	\$ 6,219.29	\$ 6,092.09	\$ 6,152.69
Yearbook	\$ 3,075.17	\$ 8,580.76	\$ 8,923.07
TOTAL	\$ 76,948.82	\$ 83,773.83	\$ 79,761.13
Fund Raising Accounts			
Band Fund	\$ 4,989.47	\$ 6,659.47	\$ 6,659.47
BB Cheerleaders	\$ 309.82	\$ 309.82	\$ 309.82
Bodies Field Trip	\$ 3,515.88	\$ 3,515.88	\$ 3,515.88
Business Fund	\$ 923.01	\$ 923.01	\$ 923.01
Choral Fund	\$ 3,503.68	\$ 3,405.09	\$ 3,405.09
FB Cheerleader	\$ 84.15	\$ 84.15	\$ 84.15
Forensics	\$ 185.00	\$ 185.00	\$ 185.00
Interest	\$ 41.05	\$ 42.95	\$ (64.77)
Kennywood Trip	\$ 4,513.49	\$ 4,513.49	\$ 4,513.49
MASH Stage Crew	\$ 45.39	\$ 45.39	\$ 45.39
MASH Track	\$ 2,436.11	\$ 2,436.11	\$ 2,436.11
P.S. & E. Class	\$ 125.55	\$ 125.55	\$ 125.55
Shop Fund	\$ 679.89	\$ 569.49	\$ 569.49
WR Cheerleaders	\$ 51.49	\$ 51.49	\$ 51.49
TOTAL	\$ 21,403.98	\$ 22,866.89	\$ 22,759.17
Activity Fund Totals	\$ 98,352.80	\$ 106,640.72	\$ 102,520.30

ATHLETIC FUNDS REPORT

	December 2018	January 2019	February 2019
	Balance	Balance	Balance
CHS Athletic Fund	\$ 16,217.13	\$ 18,145.13	\$ 19,933.13
MASH Athletic Fund	\$ 79,309.28	\$ 83,719.28	\$ 85,305.33

MASH NON-STUDENT FUND

	December 2018	January 2019	February 2019
	Balance	Balance	Balance
Administrators Fund	\$ 3,321.49	\$ 4,821.49	\$ 3,216.49
Adult Education	\$ 293.91	\$ 293.91	\$ 293.91
Guidance Fund	\$ 9,467.58	\$ 9,092.58	\$ 9,672.58
Library Fund	\$ 243.72	\$ 243.72	\$ 243.72
TOTALS	\$ 13,326.70	\$ 14,451.70	\$ 13,426.70