

COCHRANTON ACTIVITY FUND

	June 2019	July 2019	August 2019
G. School Clubs			
Art	\$ 185.53	\$ 185.53	\$ 185.53
ASL	\$ 18.86	\$ 18.86	\$ 18.86
Athletic Trainers	\$ 2,771.31	\$ 2,771.31	\$ 2,672.95
Boys Volleyball Club	\$ 9.52	\$ 9.52	\$ 9.52
Cardsmart	\$ 3,990.67	\$ 3,990.12	\$ 3,990.12
CFCC	\$ 130.86	\$ 130.86	\$ 130.86
Chemistry Club	\$ -	\$ -	\$ -
Class of 2019	\$ 1,580.25	\$ 1,580.25	\$ -
Class of 2020	\$ 2,009.42	\$ 2,009.42	\$ 3,414.42
Class of 2021	\$ 4,765.40	\$ 4,765.40	\$ 4,765.40
Class of 2022	\$ 49.91	\$ 49.91	\$ 49.91
Class of 2023	\$ 46.35	\$ 46.35	\$ 46.35
Class of 2024	\$ -	\$ -	\$ -
Construction Club	\$ 1,582.58	\$ 1,582.58	\$ 1,582.58
French Club	\$ 2,993.82	\$ 2,993.82	\$ 2,386.17
FTBL Cheerleaders	\$ 133.82	\$ 133.82	\$ 133.82
Guidance	\$ 80.00	\$ 80.00	\$ 80.00
JV & Varsity Girls Basketball	\$ 1,219.32	\$ 1,219.32	\$ 969.32
Key Club	\$ 3.96	\$ 3.96	\$ 3.96
National Honor Society	\$ 1,119.04	\$ 1,119.04	\$ 1,119.04
NTMA	\$ 504.75	\$ 504.75	\$ 504.75
Physics	\$ 591.58	\$ 467.34	\$ 467.34
Spanish Club	\$ 1,608.07	\$ 1,608.07	\$ 1,000.42
Student Council	\$ 4,001.37	\$ 4,001.37	\$ 3,377.37
Travel Club	\$ 7,154.33	\$ 7,154.33	\$ 7,154.33
Tri-M	\$ 287.94	\$ 287.94	\$ 287.94
Yearbook	\$ 12,414.70	\$ 12,669.70	\$ 8,551.12
TOTAL	\$ 49,253.36	\$ 49,383.57	\$ 42,902.08

MEADVILLE MIDDLE SCHOOL ACTIVITY FUND

	June 2019 Balance	July 2019 Balance	August 2019 Balance
Student Council	\$ 5,320.47	\$ 5,320.47	
Honors Reception	\$ 926.15	\$ 926.15	
Yearbook	\$ 5,437.22	\$ 5,437.22	
Builder's Club	\$ 1,619.21	\$ 1,619.21	
Enrichment	\$ 3,167.11	\$ 3,167.11	
Garden Club	\$ 603.58	\$ 603.58	
Museum Night	\$ 3,473.37	\$ 3,473.37	
Ski Club	\$ 210.27	\$ 210.27	
TOTALS	\$ 20,757.38	\$ 20,757.38	\$ -

MASH STUDENT ACTIVITY FUND

	June 2019 Balance	July 2019 Balance	August 2019 Balance
Student Activity Accounts			
Academic Competition	\$ 2,359.42	\$ 2,359.42	\$ 2,359.42
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	\$ 2,859.45	\$ 2,859.45	\$ 2,859.45
Senior Class	\$ 1,138.24	\$ 1,138.24	\$ 1,138.24
Drama Club	\$ 14,495.16	\$ 14,495.16	\$ 14,495.16
French Club	\$ 7,233.30	\$ 7,233.30	\$ 7,497.30
German Travel Club	\$ 30,237.25	\$ 30,237.25	\$ 30,237.25
Key Club	\$ 3,534.88	\$ 3,534.88	\$ 3,534.88
Nat'l Honor Society	\$ 734.22	\$ 734.22	\$ 734.22
S.A.D.D.	\$ 1,444.68	\$ 1,444.68	\$ 1,444.68
Ski Club	\$ 441.88	\$ 441.88	\$ 441.88
Spanish Club	\$ 2,171.53	\$ 2,171.53	\$ 2,171.53
Student Council	\$ 6,403.02	\$ 6,403.02	\$ 6,403.02
Yearbook	\$ 9,956.64	\$ 9,926.64	\$ 9,926.64
TOTAL	\$ 85,612.40	\$ 85,582.40	\$ 85,846.40
Fund Raising Accounts			
Band Fund	\$ 3,980.83	\$ 3,980.83	\$ 3,980.83
BB Cheerleaders	\$ 309.82	\$ 309.82	\$ 309.82
Bodies Field Trip	\$ 2,139.83	\$ 2,139.83	\$ 2,139.83
Business Fund	\$ 267.01	\$ 267.01	\$ 267.01
Choral Fund	\$ 3,173.29	\$ 3,173.29	\$ 3,173.29
FB Cheerleader	\$ 84.15	\$ 84.15	\$ 84.15
Forensics	\$ 185.00	\$ 185.00	\$ 185.00
Interest	\$ 92.92	\$ 131.94	\$ 131.94
Kennywood Trip	\$ 1,085.07	\$ 1,085.07	\$ 1,085.07
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	\$ 423.22	\$ 423.22	\$ 423.22
WR Cheerleaders	\$ 51.49	\$ 51.49	\$ 51.49
TOTAL	\$ 14,399.68	\$ 14,438.70	\$ 14,438.70
Activity Fund Totals	\$ 100,012.08	\$ 100,021.10	\$ 100,285.10

ATHLETIC FUNDS REPORT

	June 2019	July 2019	August 2019
	Balance	Balance	Balance
CHS Athletic Fund	\$ 13,969.41	\$ 13,204.47	\$ 11,730.91
MASH Athletic Fund	\$ 77,806.79	\$ 77,511.79	\$ 75,895.79

MASH NON-STUDENT FUND

	June 2019	July 2019	August 2019
	Balance	Balance	Balance
Administrators Fund	\$ 5,946.48	\$ 5,946.48	\$ 5,946.48
Adult Education	\$ 293.91	\$ 293.91	\$ 293.91
Guidance Fund	\$ 9,641.02	\$ 9,641.02	\$ 9,641.02
Library Fund	\$ 243.72	\$ 243.72	\$ 243.72
TOTALS	\$ 16,125.13	\$ 16,125.13	\$ 16,125.13