

COCHRANTON ACTIVITY FUND

	August 2019	September 2019	October 2019
G. School Clubs			
Art	\$ 185.53	\$ 185.53	\$ 185.53
ASL	\$ 18.86	\$ 18.86	\$ 18.86
Athletic Trainers	\$ 2,672.95	\$ 3,575.95	\$ 3,795.95
Boys Volleyball Club	\$ 9.52	\$ 9.52	\$ 9.52
Cardsmart	\$ 3,990.12	\$ 3,990.12	\$ 3,990.12
CFCC	\$ 130.86	\$ 130.86	\$ 130.86
Class of 2020	\$ 3,414.42	\$ 3,414.42	\$ 2,747.44
Class of 2021	\$ 4,765.40	\$ 1,495.40	\$ 3,533.00
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	\$ 2,386.17	\$ 2,386.17	\$ 2,995.17
FTBL Cheerleaders	\$ 133.82	\$ 133.82	\$ 133.82
Guidance	\$ 80.00	\$ 80.00	\$ 458.00
JV & Varsity Girls Basketball	\$ 969.32	\$ 789.32	\$ 251.95
Key Club	\$ 3.96	\$ 3.96	\$ 3.96
National Honor Society	\$ 1,119.04	\$ 1,119.04	\$ 1,119.04
NTMA	\$ 504.75	\$ 2,267.01	\$ 3,666.47
Physics	\$ 467.34	\$ 492.34	\$ 212.34
Spanish Club	\$ 1,000.42	\$ 1,000.42	\$ 1,596.82
Student Council	\$ 3,377.37	\$ 2,860.11	\$ 3,461.36
Travel Club	\$ 7,154.33	\$ 7,154.33	\$ 7,154.33
Tri-M	\$ 287.94	\$ 287.94	\$ 287.94
Yearbook	\$ 8,551.12	\$ 8,551.12	\$ 11,385.12
TOTAL	\$ 42,902.08	\$ 41,625.08	\$ 48,816.44

MEADVILLE MIDDLE SCHOOL ACTIVITY FUND

	August 2019	September 2019	October 2019
	Balance	Balance	Balance
Student Council	\$ 5,320.47	\$ 5,320.47	\$ 5,424.47
Honors Reception	\$ 926.15	\$ 926.15	\$ 926.15
Yearbook	\$ 5,437.22	\$ 5,437.22	\$ 3,747.18
Builder's Club	\$ 1,619.21	\$ 1,619.21	\$ 1,619.21
Enrichment	\$ 3,167.11	\$ 3,297.73	\$ 3,297.73
Garden Club	\$ 603.58	\$ 603.58	\$ 603.58
Museum Night	\$ 3,473.37	\$ 3,473.37	\$ 3,473.37
Ski Club	\$ 210.27	\$ 210.27	\$ 210.27
TOTALS	\$ 20,757.38	\$ 20,888.00	\$ 19,301.96

MASH STUDENT ACTIVITY FUND

	August 2019 Balance	September 2019 Balance	October 2019 Balance
Student Activity Accounts			
Academic Competition	\$ 2,359.42	\$ 2,359.42	\$ 2,649.42
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	\$ -	\$ -
Senior Class	\$ 1,138.24	\$ 3,997.69	\$ 3,895.26
Drama Club	\$ 14,495.16	\$ 14,495.16	\$ 14,495.16
French Club	\$ 7,497.30	\$ 4,700.21	\$ 341.26
German Travel Club	\$ 30,237.25	\$ 28,083.85	\$ 26,434.24
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	\$ 6,495.59	\$ 6,295.59
Yearbook	\$ 9,926.64	\$ 5,469.53	\$ 5,469.53
TOTAL	\$ 85,846.40	\$ 76,531.37	\$ 70,510.38
Fund Raising Accounts			
Band Fund	\$ 3,980.83	\$ 4,405.83	\$ 3,503.65
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	\$ 3,208.54
FB Cheerleader	\$ 84.15	\$ 84.15	\$ 84.15
Forensics	\$ 185.00	\$ 185.00	\$ 185.00
Interest	\$ 131.94	\$ 208.92	\$ 248.16
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	\$ 14,438.70	\$ 14,940.68	\$ 14,112.99
Activity Fund Totals	\$ 100,285.10	\$ 91,472.05	\$ 84,623.37

ATHLETIC FUNDS REPORT

	August 2019	September 2019	October 2019
	Balance	Balance	Balance
CHS Athletic Fund	\$ 11,730.91	\$ 14,447.91	\$ 17,172.91
MASH Athletic Fund	\$ 75,895.79	\$ 85,810.33	\$ 91,936.33

MASH NON-STUDENT FUND

	August 2019	September 2019	October 2019
	Balance	Balance	Balance
Administrators Fund	\$ 5,946.48	\$ 5,787.73	\$ 5,582.90
Adult Education	\$ 293.91	\$ 293.91	\$ 293.91
Guidance Fund	\$ 9,641.02	\$ 9,891.02	\$ 10,116.25
Library Fund	\$ 243.72	\$ 243.72	\$ 243.72
TOTALS	\$ 16,125.13	\$ 16,216.38	\$ 16,236.78