

COCHRANTON ACTIVITY FUND

	June 2016	July 2016	August 2016
A. Class Funds			
2016	\$ 1,553.23	\$ 1,553.23	\$ 1,553.23
2017	\$ 702.29	\$ 702.29	\$ 702.29
2018	\$ 7,433.80	\$ 7,433.80	\$ 7,433.80
TOTAL	\$ 9,689.32	\$ 9,689.32	\$ 9,689.32
E. Library			
	\$ 0.32	\$ 0.32	\$ 0.32
TOTAL	\$ 0.32	\$ 0.32	\$ 0.32
G. School Clubs			
Art	\$ 197.67	\$ 197.67	\$ 197.67
ASL	\$ 66.11	\$ 66.11	\$ 66.11
Athletic Trainers	\$ 1,497.80	\$ 1,497.80	\$ 1,497.80
Baseball	\$ -	\$ -	\$ -
Boys Basketball	\$ -	\$ -	\$ -
Boys Volleyball Club	\$ 912.52	\$ 912.52	\$ 912.52
Cardsmart	\$ 1,096.89	\$ 1,096.89	\$ 1,096.89
Chemistry Club	\$ 51.18	\$ 51.18	\$ 51.18
Drama	\$ -	\$ -	\$ -
Football Club	\$ -	\$ -	\$ -
French Club	\$ 1,711.81	\$ 1,711.81	\$ 1,711.81
FTBL Cheerleaders	\$ 61.26	\$ 61.26	\$ 61.26
JH BB Cheerleaders	\$ 169.89	\$ 169.89	\$ 169.89
JV & Varsity Girls Basketball	\$ 1,219.32	\$ 1,219.32	\$ 1,219.32
Key Club	\$ 37.90	\$ 37.90	\$ 37.90
L.C. Scholl Scholarship	\$ -	\$ -	\$ -
National Honor Society	\$ 524.62	\$ 524.62	\$ 524.62
NTMA	\$ 1,056.36	\$ 1,056.36	\$ 1,056.36
Pep Club	\$ -	\$ -	\$ -
Perkins Fund	\$ -	\$ -	\$ -
Physics	\$ 625.05	\$ 625.05	\$ 625.05
Spanish Club	\$ 623.29	\$ 623.29	\$ 623.29
Travel Club	\$ 7,123.91	\$ 7,123.91	\$ 7,123.91
Tri-M	\$ 323.04	\$ 323.04	\$ 323.04
Volleyball	\$ -	\$ -	\$ -
Welcoming Committee	\$ 61.96	\$ 61.96	\$ 61.96
Winter Cheer Squad	\$ 95.81	\$ 95.81	\$ 95.81
Wrestling Club	\$ -	\$ -	\$ -
TOTAL	\$ 17,456.39	\$ 17,456.39	\$ 17,456.39
H. Newspaper "The Cardinal"	\$ 963.18	\$ 963.18	\$ 963.18
I. Student Council	\$ 3,304.19	\$ 3,304.19	\$ 3,304.19
J. Yearbook	\$ 7,317.87	\$ 7,048.70	\$ 7,048.70
TOTAL	\$ 11,585.24	\$ 11,316.07	\$ 11,316.07
TOTAL	\$ 38,731.27	\$ 38,462.10	\$ 38,462.10

MASH STUDENT ACTIVITY FUND

	June 2016 Balance	July 2016 Balance	August 2016 Balance
Student Activity Accounts			
Academic Competition	\$ 1,324.70	\$ 1,324.70	\$ 1,324.70
Art Club	\$ 850.97	\$ 850.97	\$ 850.97
Bark	\$ 1,185.09	\$ 1,185.09	\$ 1,185.09
Economics Club	\$ 884.91	\$ 884.91	\$ 884.91
Class of 2017	\$ 42.85	\$ 42.85	\$ 42.85
Class of 2016	\$ 661.69	\$ 661.69	\$ 661.69
Drama Club	\$ 7,199.65	\$ 7,199.65	\$ 7,199.65
French Club	\$ 4,861.61	\$ 4,849.61	\$ 4,849.61
German Travel Club	\$ 28,232.80	\$ 28,232.80	\$ 28,232.80
Key Club	\$ 2,530.66	\$ 2,530.66	\$ 2,530.66
Nat'l Honor Society	\$ 887.40	\$ 887.40	\$ 887.40
S.A.D.D.	\$ 3,580.79	\$ 3,580.79	\$ 1,444.68
Ski Club	\$ 476.14	\$ 476.14	\$ 476.14
Spanish Club	\$ 6,767.94	\$ 6,767.94	\$ 6,767.94
Student Council	\$ 12,448.85	\$ 12,448.85	\$ 12,448.85
Yearbook	\$ 602.69	\$ 602.69	\$ 602.69
TOTAL	\$ 72,538.74	\$ 72,526.74	\$ 70,390.63
Fund Raising Accounts			
Band Fund	\$ 5,119.44	\$ 5,119.44	\$ 5,119.44
BB Cheerleaders	\$ 309.82	\$ 309.82	\$ 309.82
Bodies Field Trip	\$ 2,160.33	\$ 2,160.33	\$ 2,160.33
Business Fund	\$ 2,988.30	\$ 2,988.30	\$ 2,988.30
Choral Fund	\$ 1,653.67	\$ 1,653.67	\$ 1,653.67
FB Cheerleader	\$ 84.15	\$ 84.15	\$ 84.15
Forensics	\$ 105.00	\$ 105.00	\$ 105.00
Interest	\$ -	\$ 1.51	\$ 3.22
Kennywood Trip	\$ 3,738.49	\$ 3,738.49	\$ 3,738.49
MASH Stage Crew	\$ 935.48	\$ 935.48	\$ 935.48
MASH Track	\$ -	\$ -	\$ 2,136.11
P.S. & E. Class	\$ 125.55	\$ 125.55	\$ 125.55
Shop Fund	\$ 1,139.84	\$ 1,139.84	\$ 1,139.84
WR Cheerleaders	\$ 51.49	\$ 51.49	\$ 51.49
TOTAL	\$ 18,411.56	\$ 18,413.07	\$ 20,550.89
Activity Fund Totals	\$ 90,950.30	\$ 90,939.81	\$ 90,941.52

MEADVILLE MIDDLE SCHOOL ACTIVITY FUND

	June 2016	July 2016	August 2016
	Balance	Balance	Balance
Student Council	\$ 5,609.63	\$ 5,609.63	\$ 5,609.63
Honors Reception	\$ 926.15	\$ 926.15	\$ 926.15
Yearbook	\$ 4,198.29	\$ 4,198.29	\$ 4,185.37
Builder's Club	\$ 984.58	\$ 984.58	\$ 984.58
Enrichment	\$ 976.79	\$ 976.79	\$ 1,232.99
Garden Club	\$ 603.58	\$ 603.58	\$ 603.58
Museum Night	\$ 2,062.17	\$ 2,062.17	\$ 2,062.17
Ski Club	\$ 224.52	\$ 224.52	\$ 224.52
TOTALS	\$ 15,585.71	\$ 15,585.71	\$ 15,828.99

ATHLETIC FUNDS REPORT

	June 2016	July 2016	August 2016
	Balance	Balance	Balance
CHS Athletic Fund	\$ 7,313.89	\$ 7,313.89	\$ 5,275.39
MASH Athletic Fund	\$ 42,091.85	\$ 42,091.85	\$ 42,091.85

MASH NON-STUDENT FUND

	June 2016	July 2016	August 2016
	Balance	Balance	Balance
Administrators Fund	\$ 3,731.36	\$ 3,731.36	\$ 3,731.36
Adult Education	\$ 305.91	\$ 305.91	\$ 305.91
Guidance Fund	\$ 4,450.45	\$ 4,450.45	\$ 4,450.45
Library Fund	\$ 243.72	\$ 243.72	\$ 243.72
TOTALS	\$ 8,731.44	\$ 8,731.44	\$ 8,731.44