

COCHRANTON ACTIVITY FUNI

	September 2016	October 2016	November 2016
A. Class Funds			
2016	\$ 2,513.96	\$ 2,513.96	\$ 2,513.96
2017	\$ 1,247.09	\$ 1,147.09	\$ 5,186.96
2018	\$ 11,382.80	\$ 1,362.69	\$ 2.00
2019			\$ 1,043.69
TOTAL	\$ 15,143.85	\$ 5,023.74	\$ 8,746.61
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
Construction Club (New!)	\$ -	\$ 1,307.03	\$ 1,307.03
Drama	\$ -	\$ -	\$ -
Football Club	\$ -	\$ -	\$ -
French Club	\$ 1,680.61	\$ 1,798.61	\$ 1,715.61
FTBL Cheerleaders	\$ 61.26	\$ 38.01	\$ 38.01
JH BB Cheerleaders	\$ 169.89	\$ -	\$ -
JV & Varsity Girls Basketball	\$ 1,219.32	\$ 1,219.32	\$ 1,219.32
Key Club	\$ 69.10	\$ 69.10	\$ 69.10
L.C. Scholl Scholarship	\$ -	\$ -	\$ -
National Honor Society	\$ 1,524.62	\$ 1,524.62	\$ 1,524.62
NTMA	\$ 1,056.36	\$ (50.67)	\$ 549.33
Pep Club	\$ -	\$ -	\$ -
Perkins Fund	\$ -	\$ -	\$ -
Physics	\$ 625.05	\$ 625.05	\$ 625.05
Spanish Club	\$ 623.29	\$ 577.96	\$ 577.96
Travel Club	\$ 6,579.11	\$ 6,579.11	\$ 10,170.61
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	\$ 17,911.59	\$ 17,991.12	\$ 22,099.62
H. Newspaper "The Cardinal"	\$ 963.18	\$ 963.18	\$ 963.18
I. Student Council	\$ 2,942.22	\$ 3,362.40	\$ 3,362.40
J. Yearbook	\$ 8,502.02	\$ 6,725.30	\$ 10,408.30
TOTAL	\$ 12,407.42	\$ 11,050.88	\$ 14,733.88
TOTAL	\$ 45,463.18	\$ 34,066.06	\$ 45,580.43

MASH STUDENT ACTIVITY FUN

	September 2016	October 2016	November 2016
	Balance	Balance	Balance
Student Activity Accounts			
Academic Competition	\$ 1,324.70	\$ 1,244.70	\$ 1,244.70
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	\$ 23.85	\$ 23.85	\$ 23.85
Class of 2016	\$ 749.12	\$ 749.12	\$ 749.12
Drama Club	\$ 7,494.27	\$ 7,494.27	\$ 6,694.27
French Club	\$ 1,960.81	\$ 1,960.81	\$ 2,573.41
German Travel Club	\$ 28,232.80	\$ 25,718.76	\$ 25,616.28
Key Club	\$ 2,530.66	\$ 2,530.66	\$ 2,717.67
Nat'l Honor Society	\$ 811.98	\$ 811.98	\$ 811.98
S.A.D.D.	\$ 1,444.68	\$ 1,444.68	\$ 1,444.68
Ski Club	\$ 476.14	\$ 476.14	\$ 676.14
Spanish Club	\$ 6,767.94	\$ 6,767.94	\$ 6,767.94
Student Council	\$ 9,877.52	\$ 9,684.27	\$ 5,692.42
Yearbook	\$ 602.69	\$ 1,602.69	\$ 2,622.27
TOTAL	\$ 65,218.13	\$ 63,430.84	\$ 60,555.70
Fund Raising Accounts			
Band Fund	\$ 5,349.00	\$ 5,349.44	\$ 5,349.44
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	\$ 2,646.67	\$ 1,994.67	\$ 1,945.67
FB Cheerleader	\$ 84.15	\$ 84.15	\$ 84.15
Forensics	\$ 105.00	\$ 185.00	\$ 185.00
Interest	\$ 4.79	\$ 6.45	\$ 8.02
Kennywood Trip	\$ 3,738.49	\$ 3,738.49	\$ 3,738.49
MASH Stage Crew	\$ 935.48	\$ 935.48	\$ 935.48
MASH Track	\$ 2,236.11	\$ 2,236.11	\$ 2,236.11
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	\$ 21,875.02	\$ 21,305.12	\$ 21,257.69
Activity Fund Totals	\$ 87,093.15	\$ 84,735.96	\$ 81,813.39

MEADVILLE MIDDLE SCHOOL ACTIVITY FUN

	September 2016	October 2016	November 2016
	Balance	Balance	Balance
Student Council	\$ 5,409.63	\$ 7,708.63	\$ 6,719.83
Honors Reception	\$ 926.15	\$ 926.15	\$ 926.15
Yearbook	\$ 4,185.37	\$ 4,185.37	\$ 4,185.37
Builder's Club	\$ 984.58	\$ 951.70	\$ 951.70
Enrichment	\$ 1,186.26	\$ 1,083.25	\$ 1,083.25
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	\$ 15,582.26	\$ 17,745.37	\$ 16,756.57

ATHLETIC FUNDS REPORT

	September 2016	October 2016	November 2016
	Balance	Balance	Balance
CHS Athletic Fund	\$ 6,593.39	\$ 9,422.39	\$ 11,265.39
MASH Athletic Fund	\$ 54,538.75	\$ 59,671.75	\$ 58,365.75

MASH NON-STUDENT FUND

	September 2016	October 2016	November 2016
	Balance	Balance	Balance
Administrators Fund	\$ 1,631.34	\$ 1,631.34	\$ 1,631.34
Adult Education	\$ 305.91	\$ 305.91	\$ 305.91
Guidance Fund	\$ 6,700.45	\$ 6,091.49	\$ 6,911.49
Library Fund	\$ 243.72	\$ 243.72	\$ 243.72
TOTALS	\$ 8,881.42	\$ 8,272.46	\$ 9,092.46