

COCHRANTON ACTIVITY FUND

	May 2017	June 2017	July 2017
A. Class Funds			
2017	\$ 2,703.19	\$ 1,600.65	\$ 1,600.65
2018 (<i>Deposit in Transit</i>)	\$ 1,962.99	\$ 2,082.73	\$ 2,082.73
2019	\$ 3,017.25	\$ 1,333.32	\$ 1,333.32
TOTAL	\$ 7,683.43	\$ 5,016.70	\$ 5,016.70
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	\$ 128.60	\$ 128.60	\$ 128.60
Athletic Trainers	\$ 2,239.23	\$ 2,050.23	\$ 2,050.23
Boys Volleyball Club	\$ 433.08	\$ 433.08	\$ 433.08
Cardsmart	\$ 3,031.92	\$ 3,474.29	\$ 3,474.29
Chemistry Club	\$ 10.68	\$ 10.68	\$ 10.68
Construction Club	\$ 1,068.83	\$ 1,053.06	\$ 1,053.06
Consumer Science Club (New)	\$ 41.00	\$ 41.00	\$ 41.00
French Club	\$ 2,141.12	\$ 1,820.92	\$ 1,820.92
FTBL Cheerleaders	\$ 38.01	\$ 38.01	\$ 38.01
JV & Varsity Girls Basketball	\$ 1,219.32	\$ 1,219.32	\$ 1,219.32
Key Club	\$ 69.10	\$ 69.10	\$ 69.10
National Honor Society	\$ 1,374.65	\$ 1,400.65	\$ 1,400.65
NTMA	\$ 373.82	\$ 142.51	\$ 142.51
Physics	\$ 981.01	\$ 1,414.11	\$ 1,414.11
Spanish Club	\$ 579.41	\$ 579.41	\$ 579.41
Travel Club	\$ 6,830.02	\$ 10,415.02	\$ 10,415.02
Tri-M	\$ 323.04	\$ 287.94	\$ 287.94
Welcoming Committee	\$ 61.96	\$ 61.96	\$ 61.96
Winter Cheer Squad	\$ 95.81	\$ 95.81	\$ 95.81
Miscellaneous	\$ -	\$ 2,776.15	\$ -
TOTAL	\$ 21,238.28	\$ 27,709.52	\$ 24,933.37
H. Newspaper "The Cardinal"	\$ 963.18	\$ 963.18	\$ 963.18
I. Student Council	\$ 3,585.29	\$ 4,012.29	\$ 4,012.29
J. Yearbook	\$ 11,368.96	\$ 9,646.80	\$ 11,526.82
TOTAL	\$ 15,917.43	\$ 14,622.27	\$ 16,502.29
TOTAL	\$ 44,839.46	\$ 47,348.81	\$ 46,452.68

MASH STUDENT ACTIVITY FUND

	May 2017 Balance	June 2017 Balance	July 2017 Balance
Student Activity Accounts			
Academic Competition	\$ 1,244.70	\$ 1,244.70	\$ -
Art Club	\$ 950.97	\$ 950.97	\$ -
Bark	\$ 1,185.09	\$ 1,185.09	\$ -
Economics Club	\$ 769.91	\$ 466.67	\$ -
Junior Class	\$ (1,931.69)	\$ 98.31	\$ -
Senior Class	\$ 1,174.92	\$ 633.00	\$ -
Drama Club	\$ 10,779.90	\$ 10,779.90	\$ -
French Club	\$ 5,095.20	\$ 4,860.70	\$ -
German Travel Club	\$ 25,500.02	\$ 25,500.02	\$ -
Key Club	\$ 3,342.35	\$ 3,342.35	\$ -
Nat'l Honor Society	\$ 799.49	\$ 799.49	\$ -
S.A.D.D.	\$ 1,444.68	\$ 1,444.68	\$ -
Ski Club	\$ 476.14	\$ 476.14	\$ -
Spanish Club	\$ 2,637.21	\$ 4,260.73	\$ -
Student Council	\$ 5,182.45	\$ 5,182.45	\$ -
Yearbook	\$ 651.31	\$ 1,506.31	\$ -
TOTAL	\$ 59,302.65	\$ 62,731.51	\$ -
<i>No Report Received</i>			
Fund Raising Accounts			
Band Fund	\$ 5,585.26	\$ 6,498.27	\$ -
BB Cheerleaders	\$ 309.82	\$ 309.82	\$ -
Bodies Field Trip	\$ 2,667.33	\$ 2,667.33	\$ -
Business Fund	\$ 1,849.30	\$ 1,849.30	\$ -
Choral Fund	\$ 1,780.67	\$ 1,830.67	\$ -
FB Cheerleader	\$ 84.15	\$ 84.15	\$ -
Forensics	\$ 185.00	\$ 185.00	\$ -
Interest	\$ 16.16	\$ 15.99	\$ -
Kennywood Trip	\$ 4,513.49	\$ 4,513.49	\$ -
MASH Stage Crew	\$ 388.05	\$ 388.05	\$ -
MASH Track	\$ 2,236.11	\$ 2,236.11	\$ -
P.S. & E. Class	\$ 125.55	\$ 125.55	\$ -
Shop Fund	\$ 821.36	\$ 821.36	\$ -
WR Cheerleaders	\$ 51.49	\$ 51.49	\$ -
TOTAL	\$ 20,613.74	\$ 21,576.58	\$ -
Activity Fund Totals	\$ 79,916.39	\$ 84,308.09	\$ -

MEADVILLE MIDDLE SCHOOL ACTIVITY FUND

	May 2017 Balance	June 2017 Balance	July 2017 Balance
Student Council	\$ 6,223.50	\$ 4,062.78	\$ 4,062.78
Honors Reception	\$ 926.15	\$ 926.15	\$ 926.15
Yearbook	\$ 7,113.62	\$ 3,373.97	\$ 3,804.42
Builder's Club	\$ 1,873.90	\$ 1,712.20	\$ 1,712.20
Enrichment	\$ 1,502.33	\$ 1,502.33	\$ 1,502.33
Garden Club	\$ 603.58	\$ 603.58	\$ 603.58
Museum Night	\$ 3,672.87	\$ 3,672.87	\$ 3,672.87
Ski Club	\$ 224.52	\$ 224.52	\$ 224.52
TOTALS	\$ 22,140.47	\$ 16,078.40	\$ 16,508.85

ATHLETIC FUNDS REPORT

	May 2017 Balance	June 2017 Balance	July 2017 Balance
CHS Athletic Fund	\$ 18,526.33	\$ 30,524.36	\$ 3,349.51
MASH Athletic Fund	\$ 54,323.15	\$ 53,328.84	\$ -

No Report Received

MASH NON-STUDENT FUND

	May 2017 Balance	June 2017 Balance	July 2017 Balance
Administrators Fund	\$ 3,241.67	\$ 3,792.67	\$ -
Adult Education	\$ 303.91	\$ 301.91	\$ -
Guidance Fund	\$ 6,572.01	\$ 6,572.01	\$ -
Library Fund	\$ 243.72	\$ 243.72	\$ -
TOTALS	\$ 10,361.31	\$ 10,910.31	\$ -