

## COCHRANTON ACTIVITY FUND

	June 2017	July 2017	August 2017
<b>A. Class Funds</b>			
2017	\$ 1,600.65	\$ 1,600.65	\$ 1,600.65
2018 ( <i>Deposit in Transit</i> )	\$ 2,082.73	\$ 2,082.73	\$ 2,082.73
2019	\$ 1,333.32	\$ 1,333.32	\$ 1,333.32
<b>TOTAL</b>	<b>\$ 5,016.70</b>	<b>\$ 5,016.70</b>	<b>\$ 5,016.70</b>
<b>E. Library</b>			
	\$ 0.32	\$ 0.32	\$ 0.32
<b>TOTAL</b>	<b>\$ 0.32</b>	<b>\$ 0.32</b>	<b>\$ 0.32</b>
<b>G. School Clubs</b>			
Art	\$ 197.67	\$ 197.67	\$ 197.67
ASL	\$ 128.60	\$ 128.60	\$ 128.60
Athletic Trainers	\$ 2,050.23	\$ 2,050.23	\$ 1,942.23
Boys Volleyball Club	\$ 433.08	\$ 433.08	\$ 433.08
Cardsmart	\$ 3,474.29	\$ 3,474.29	\$ 3,474.29
Chemistry Club	\$ 10.68	\$ 10.68	\$ 10.68
Construction Club	\$ 1,053.06	\$ 1,053.06	\$ 1,053.06
Consumer Science Club (New)	\$ 41.00	\$ 41.00	\$ 41.00
French Club	\$ 1,820.92	\$ 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	\$ 1,400.65	\$ 1,400.65	\$ 1,400.65
NTMA	\$ 142.51	\$ 142.51	\$ 142.51
Physics	\$ 1,414.11	\$ 1,414.11	\$ 1,414.11
Spanish Club	\$ 579.41	\$ 579.41	\$ 579.41
Travel Club	\$ 10,415.02	\$ 10,415.02	\$ 10,415.02
Tri-M	\$ 287.94	\$ 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	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 27,709.52</b>	<b>\$ 24,933.37</b>	<b>\$ 24,825.37</b>
<b>H. Newspaper "The Cardinal"</b>	\$ 963.18	\$ 963.18	\$ 963.18
<b>I. Student Council</b>	\$ 4,012.29	\$ 4,012.29	\$ 4,012.29
<b>J. Yearbook</b>	\$ 9,646.80	\$ 11,526.82	\$ 8,232.41
<b>TOTAL</b>	<b>\$ 14,622.27</b>	<b>\$ 16,502.29</b>	<b>\$ 13,207.88</b>
<b>TOTAL</b>	<b>\$ 47,348.81</b>	<b>\$ 46,452.68</b>	<b>\$ 43,050.27</b>

## MASH STUDENT ACTIVITY FUND

	June 2017 Balance	July 2017 Balance	August 2017 Balance
<b>Student Activity Accounts</b>			
Academic Competition	\$ 1,244.70	\$ 1,244.70	\$ 1,244.70
Art Club	\$ 950.97	\$ 950.97	\$ 950.97
Bark	\$ 1,185.09	\$ 1,185.09	\$ 1,185.09
Economics Club	\$ 466.67	\$ 466.67	\$ 466.67
Junior Class	\$ 98.31	\$ 98.31	\$ 98.31
Senior Class	\$ 633.00	\$ 633.00	\$ 556.36
Drama Club	\$ 10,779.90	\$ 10,779.90	\$ 10,779.90
French Club	\$ 4,860.70	\$ 4,860.70	\$ 4,860.70
German Travel Club	\$ 25,500.02	\$ 25,500.02	\$ 25,500.02
Key Club	\$ 3,342.35	\$ 3,342.35	\$ 3,342.35
Nat'l Honor Society	\$ 799.49	\$ 799.49	\$ 799.49
S.A.D.D.	\$ 1,444.68	\$ 1,444.68	\$ 1,444.68
Ski Club	\$ 476.14	\$ 476.14	\$ 476.14
Spanish Club	\$ 4,260.73	\$ 4,260.73	\$ 4,260.73
Student Council	\$ 5,182.45	\$ 5,182.45	\$ 4,162.45
Yearbook	\$ 1,506.31	\$ 1,506.31	\$ 1,506.31
<b>TOTAL</b>	<b>\$ 62,731.51</b>	<b>\$ 62,731.51</b>	<b>\$ 61,634.87</b>
<b>Fund Raising Accounts</b>			
Band Fund	\$ 6,498.27	\$ 6,498.27	\$ 5,483.27
BB Cheerleaders	\$ 309.82	\$ 309.82	\$ 309.82
Bodies Field Trip	\$ 2,667.33	\$ 2,667.33	\$ 2,667.33
Business Fund	\$ 1,849.30	\$ 1,849.30	\$ 1,849.30
Choral Fund	\$ 1,830.67	\$ 1,830.67	\$ 1,830.67
FB Cheerleader	\$ 84.15	\$ 84.15	\$ 84.15
Forensics	\$ 185.00	\$ 185.00	\$ 185.00
Interest	\$ 15.99	\$ 15.88	\$ 15.78
Kennywood Trip	\$ 4,513.49	\$ 4,513.49	\$ 4,513.49
MASH Stage Crew	\$ 388.05	\$ 388.05	\$ 388.05
MASH Track	\$ 2,236.11	\$ 2,236.11	\$ 2,236.11
P.S. & E. Class	\$ 125.55	\$ 125.55	\$ 125.55
Shop Fund	\$ 821.36	\$ 821.36	\$ 821.36
WR Cheerleaders	\$ 51.49	\$ 51.49	\$ 51.49
<b>TOTAL</b>	<b>\$ 21,576.58</b>	<b>\$ 21,576.47</b>	<b>\$ 20,561.37</b>
<b>Activity Fund Totals</b>	<b>\$ 84,308.09</b>	<b>\$ 84,307.98</b>	<b>\$ 82,196.24</b>

## MEADVILLE MIDDLE SCHOOL ACTIVITY FUND

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	June 2017 Balance	July 2017 Balance	August 2017 Balance
Student Council	\$ 4,062.78	\$ 4,062.78	\$ 4,062.78
Honors Reception	\$ 926.15	\$ 926.15	\$ 926.15
Yearbook	\$ 3,373.97	\$ 3,804.42	\$ 3,779.42
Builder's Club	\$ 1,712.20	\$ 1,712.20	\$ 1,712.20
Enrichment	\$ 1,502.33	\$ 1,502.33	\$ 1,725.96
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
<b>TOTALS</b>	<b>\$ 16,078.40</b>	<b>\$ 16,508.85</b>	<b>\$ 16,707.48</b>

## ATHLETIC FUNDS REPORT

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	June 2017 Balance	July 2017 Balance	August 2017 Balance
CHS Athletic Fund	\$ 30,524.36	\$ 33,349.51	\$ 28,890.51
MASH Athletic Fund	\$ 53,328.84	\$ 50,034.94	\$ 47,642.94

## MASH NON-STUDENT FUND

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	June 2017 Balance	July 2017 Balance	August 2017 Balance
Administrators Fund	\$ 3,792.67	\$ 3,792.67	\$ 2,792.67
Adult Education	\$ 301.91	\$ 299.91	\$ 297.91
Guidance Fund	\$ 6,572.01	\$ 6,572.01	\$ 6,572.01
Library Fund	\$ 243.72	\$ 243.72	\$ 243.72
<b>TOTALS</b>	<b>\$ 10,910.31</b>	<b>\$ 10,908.31</b>	<b>\$ 9,906.31</b>