

COCHRANTON ACTIVITY FUND

	December 2017	January 2018	February 2018
G. School Clubs			
Art	\$ 185.53	\$ 185.53	\$ 185.53
ASL	\$ 128.60	\$ 128.60	\$ 128.60
Athletic Trainers	\$ 2,043.22	\$ 1,923.22	\$ 4,226.82
Boys Volleyball Club	\$ 433.08	\$ 433.08	\$ 433.08
Cardsmart	\$ 3,256.83	\$ 3,252.21	\$ 3,252.21
CFCC	\$ 41.00	\$ 41.00	\$ 41.00
Chemistry Club	\$ 10.68	\$ 10.68	\$ 10.68
Class of 2018	\$ 7,121.76	\$ 8,018.23	\$ 5,881.58
Class of 2019	\$ 2,200.77	\$ 2,200.77	\$ 555.79
Class of 2020	\$ 71.60	\$ 71.60	\$ 1,247.60
Construction Club	\$ 717.52	\$ 596.47	\$ 596.47
French Club	\$ 2,033.33	\$ 1,995.19	\$ 1,709.09
FTBL Cheerleaders	\$ 133.82	\$ 133.82	\$ 133.82
JV & Varsity Girls Basketball	\$ 1,219.32	\$ 1,219.32	\$ 1,219.32
Key Club	\$ 165.96	\$ 3.96	\$ 3.96
National Honor Society	\$ 2,345.32	\$ 2,245.32	\$ 2,245.32
NTMA	\$ 2,627.90	\$ 1,481.48	\$ 1,035.25
Physics	\$ 1,372.11	\$ 1,372.11	\$ 1,353.11
Spanish Club	\$ 579.41	\$ 579.41	\$ 645.41
Student Council	\$ 4,234.55	\$ 4,141.19	\$ 4,523.25
Travel Club	\$ 14,617.29	\$ 12,117.79	\$ 19,239.19
Tri-M	\$ 287.94	\$ 287.94	\$ 287.94
Yearbook	\$ 13,517.31	\$ 13,847.31	\$ 14,522.31
TOTAL	\$ 59,344.85	\$ 56,286.23	\$ 63,477.33

MEADVILLE MIDDLE SCHOOL ACTIVITY FUND

	December 2017	January 2018	February 2018
	Balance	Balance	Balance
Student Council	\$ 4,385.59	\$ 4,385.59	\$ 4,324.73
Honors Reception	\$ 926.15	\$ 926.15	\$ 926.15
Yearbook	\$ 3,779.42	\$ 4,957.82	\$ 5,302.82
Builder's Club	\$ 1,712.20	\$ 1,712.20	\$ 1,619.21
Enrichment	\$ 1,980.80	\$ 2,217.93	\$ 2,217.93
Garden Club	\$ 603.58	\$ 603.58	\$ 603.58
Museum Night	\$ 3,672.87	\$ 4,967.87	\$ 4,992.87
Ski Club	\$ 210.27	\$ 210.27	\$ 210.27
TOTALS	\$ 17,270.88	\$ 19,981.41	\$ 20,197.56

MASH STUDENT ACTIVITY FUND

	December 2017 Balance	January 2018 Balance	February 2018 Balance
Student Activity Accounts			
Academic Competition	\$ 1,244.70	\$ 793.42	\$ 1,004.42
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	\$ (963.19)
Senior Class	\$ 556.36	\$ 556.36	\$ 556.36
Drama Club	\$ 10,779.90	\$ 10,779.90	\$ 10,112.85
French Club	\$ 4,975.75	\$ 7,143.25	\$ 6,452.85
German Travel Club	\$ 28,544.16	\$ 28,066.30	\$ 28,066.30
Key Club	\$ 3,665.52	\$ 3,665.52	\$ 3,665.52
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	\$ 3,825.14	\$ 965.14	\$ 451.88
Spanish Club	\$ 4,233.05	\$ 4,233.05	\$ 4,233.05
Student Council	\$ 4,982.68	\$ 4,982.68	\$ 5,014.65
Yearbook	\$ 2,943.13	\$ 2,943.13	\$ 3,138.13
TOTAL	\$ 70,695.60	\$ 69,073.96	\$ 66,579.72
Fund Raising Accounts			
Band Fund	\$ 5,111.43	\$ 5,111.43	\$ 5,111.43
BB Cheerleaders	\$ 309.82	\$ 309.82	\$ 309.82
Bodies Field Trip	\$ 2,992.33	\$ 2,992.33	\$ 2,667.33
Business Fund	\$ 1,426.36	\$ 1,426.36	\$ 926.36
Choral Fund	\$ 1,741.71	\$ 1,741.71	\$ 3,990.71
FB Cheerleader	\$ 84.15	\$ 84.15	\$ 84.15
Forensics	\$ 185.00	\$ 185.00	\$ 185.00
Interest	\$ 18.72	\$ 20.63	\$ 22.33
Kennywood Trip	\$ 4,513.49	\$ 4,513.49	\$ 4,513.49
MASH Stage Crew	\$ 45.39	\$ 45.39	\$ 45.39
MASH Track	\$ 2,336.11	\$ 2,336.11	\$ 2,336.11
P.S. & E. Class	\$ 125.55	\$ 125.55	\$ 125.55
Shop Fund	\$ 610.73	\$ 610.73	\$ 755.73
WR Cheerleaders	\$ 51.49	\$ 51.49	\$ 51.49
TOTAL	\$ 19,552.28	\$ 19,554.19	\$ 21,124.89
Activity Fund Totals	\$ 90,247.88	\$ 88,628.15	\$ 87,704.61

ATHLETIC FUNDS REPORT

	December 2017	January 2018	February 2018
	Balance	Balance	Balance
CHS Athletic Fund	\$ 31,573.60	\$ 29,720.60	\$ 35,060.60
MASH Athletic Fund	\$ 78,007.25	\$ 75,967.68	\$ 76,716.68

MASH NON-STUDENT FUND

	December 2017	January 2018	February 2018
	Balance	Balance	Balance
Administrators Fund	\$ 4,070.67	\$ 2,800.62	\$ 4,270.87
Adult Education	\$ 293.91	\$ 293.91	\$ 293.91
Guidance Fund	\$ 7,156.10	\$ 7,364.65	\$ 7,294.65
Library Fund	\$ 243.72	\$ 243.72	\$ 243.72
TOTALS	\$ 11,764.40	\$ 10,702.90	\$ 12,103.15