

COCHRANTON ACTIVITY FUND

	March 2018	April 2018	May 2018
G. School Clubs			
Art	\$ 185.53	\$ 185.53	\$ 185.53
ASL	\$ 128.60	\$ 230.70	\$ 18.86
Athletic Trainers	\$ 3,976.32	\$ 4,398.32	\$ 3,293.84
Boys Volleyball Club	\$ 2,429.58	\$ 925.14	\$ 925.14
Cardsmart	\$ 3,252.21	\$ 3,252.21	\$ 3,252.21
CFCC	\$ 41.00	\$ 128.00	\$ 139.02
Chemistry Club	\$ 10.68	\$ 10.68	\$ 10.68
Class of 2018	\$ 5,863.08	\$ 5,271.49	\$ 4,236.44
Class of 2019	\$ 6,803.46	\$ 2,713.65	\$ 2,781.05
Class of 2020	\$ 2,021.12	\$ 2,462.31	\$ 2,629.78
Class of 2021	\$ 443.45	\$ 443.45	\$ 430.25
Class of 2022	\$ -	\$ -	\$ -
Class of 2023	\$ 38.85	\$ 38.85	\$ 38.85
Construction Club	\$ 359.17	\$ 22.13	\$ 22.13
French Club	\$ 1,725.83	\$ 1,556.33	\$ 2,040.13
FTBL Cheerleaders	\$ 133.82	\$ 133.82	\$ 133.82
JV & Varsity Girls Basketball	\$ 1,219.32	\$ 1,219.32	\$ 1,219.32
Key Club	\$ 3.96	\$ 3.96	\$ 3.96
National Honor Society	\$ 1,978.02	\$ 1,978.02	\$ 2,349.52
NTMA	\$ 1,468.96	\$ 593.48	\$ -
Physics	\$ 1,353.11	\$ 1,353.11	\$ 996.78
Spanish Club	\$ 852.41	\$ 1,184.70	\$ 1,135.17
Student Council	\$ 4,523.25	\$ 4,490.00	\$ 4,370.64
Travel Club	\$ 11,500.79	\$ 10,388.03	\$ 8,731.78
Tri-M	\$ 287.94	\$ 287.94	\$ 287.94
Yearbook	\$ 8,976.54	\$ 9,396.54	\$ 9,721.54
TOTAL	\$ 59,577.00	\$ 52,667.71	\$ 48,954.38

MEADVILLE MIDDLE SCHOOL ACTIVITY FUND

	March 2018	April 2018	May 2018
	Balance	Balance	Balance
Student Council	\$ 4,428.68	\$ 4,411.30	\$ 4,411.30
Honors Reception	\$ 926.15	\$ 926.15	\$ 926.15
Yearbook	\$ 5,941.82	\$ 5,992.32	\$ 5,992.32
Builder's Club	\$ 1,619.21	\$ 1,619.21	\$ 1,619.21
Enrichment	\$ 2,217.93	\$ 2,217.93	\$ 2,217.93
Garden Club	\$ 603.58	\$ 603.58	\$ 603.58
Museum Night	\$ 3,728.87	\$ 3,728.87	\$ 3,728.87
Ski Club	\$ 210.27	\$ 210.27	\$ 210.27
TOTALS	\$ 19,676.51	\$ 19,709.63	\$ 19,709.63

MASH STUDENT ACTIVITY FUND

	March 2018 Balance	April 2018 Balance	May 2018 Balance
Student Activity Accounts			
Academic Competition	\$ 1,004.42	\$ 1,004.42	\$ 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	\$ (609.18)	\$ (963.19)	\$ 1,464.48
Senior Class	\$ 556.36	\$ 556.36	\$ 556.36
Drama Club	\$ 10,112.85	\$ 10,112.85	\$ 13,090.74
French Club	\$ 6,452.85	\$ 6,452.85	\$ 8,023.85
German Travel Club	\$ 26,514.35	\$ 28,066.30	\$ 27,920.35
Key Club	\$ 5,196.02	\$ 3,665.52	\$ 2,417.88
Nat'l Honor Society	\$ 767.99	\$ 799.49	\$ 767.99
S.A.D.D.	\$ 1,444.68	\$ 1,444.68	\$ 1,444.68
Ski Club	\$ 451.88	\$ 451.88	\$ 451.88
Spanish Club	\$ 4,143.05	\$ 4,233.05	\$ 4,143.05
Student Council	\$ 5,039.95	\$ 5,014.65	\$ 5,193.55
Yearbook	\$ 3,138.13	\$ 3,138.13	\$ 4,386.98
TOTAL	\$ 66,816.08	\$ 66,579.72	\$ 73,468.94
Fund Raising Accounts			
Band Fund	\$ 5,111.43	\$ 5,111.43	\$ 5,349.00
BB Cheerleaders	\$ 309.82	\$ 309.82	\$ 309.82
Bodies Field Trip	\$ 2,667.33	\$ 2,667.33	\$ 3,507.33
Business Fund	\$ 926.36	\$ 926.36	\$ 560.67
Choral Fund	\$ 3,533.76	\$ 3,990.71	\$ 3,440.31
FB Cheerleader	\$ 84.15	\$ 84.15	\$ 84.15
Forensics	\$ 185.00	\$ 185.00	\$ 185.00
Interest	\$ 24.22	\$ 22.33	\$ 27.96
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	\$ 820.73	\$ 755.73	\$ 582.44
WR Cheerleaders	\$ 51.49	\$ 51.49	\$ 51.49
TOTAL	\$ 20,734.83	\$ 21,124.89	\$ 21,118.71
Activity Fund Totals	\$ 87,550.91	\$ 87,704.61	\$ 94,587.65

ATHLETIC FUNDS REPORT

	March 2018	April 2018	May 2018
	Balance	Balance	Balance
CHS Athletic Fund	\$ 34,336.60	\$ 32,453.60	\$ 32,125.60
MASH Athletic Fund	\$ 74,248.68	\$ 72,376.68	\$ 71,184.28

MASH NON-STUDENT FUND

	March 2018	April 2018	May 2018
	Balance	Balance	Balance
Administrators Fund	\$ 4,708.97	\$ 4,639.01	\$ 5,080.10
Adult Education	\$ 293.91	\$ 293.91	\$ 293.91
Guidance Fund	\$ 7,315.92	\$ 7,317.92	\$ 7,317.92
Library Fund	\$ 243.72	\$ 243.72	\$ 243.72
TOTALS	\$ 12,562.52	\$ 12,494.56	\$ 12,935.65