

**COCHRANTON ACTIVITY FUND**

	July 2018	August 2018	September 2018
<b>G. School Clubs</b>			
Art	\$ 185.53	\$ 185.53	\$ 185.53
ASL	\$ 18.86	\$ 18.86	\$ 18.86
Athletic Trainers	\$ 3,173.84	\$ 906.10	\$ 2,521.53
Boys Volleyball Club	\$ 925.14	\$ 925.14	\$ 925.14
Cardsmart	\$ 3,621.60	\$ 3,621.60	\$ 3,473.51
CFCC	\$ 139.02	\$ 139.02	\$ 139.02
Chemistry Club	\$ 10.68	\$ 10.68	\$ 10.68
Class of 2018	\$ 2,615.54	\$ 2,615.54	\$ -
Class of 2019	\$ 2,882.52	\$ 2,882.52	\$ 5,498.06
Class of 2020	\$ 2,767.03	\$ 2,977.03	\$ 4,932.82
Class of 2021	\$ 430.25	\$ 430.25	\$ 430.25
Class of 2022	\$ -	\$ -	\$ -
Class of 2023	\$ 38.85	\$ 38.85	\$ 38.85
Construction Club	\$ 1,472.13	\$ 1,472.13	\$ 1,472.13
French Club	\$ 2,028.20	\$ 2,028.20	\$ 2,028.20
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	\$ 1,051.97	\$ 2,051.97	\$ 2,051.97
NTMA	\$ -	\$ -	\$ 346.51
Physics	\$ 951.65	\$ 1,020.40	\$ 760.40
Spanish Club	\$ 1,135.17	\$ 1,135.17	\$ 1,270.17
Student Council	\$ 3,950.90	\$ 3,950.90	\$ 2,901.62
Travel Club	\$ 8,448.40	\$ 8,448.40	\$ 8,448.40
Tri-M	\$ 287.94	\$ 287.94	\$ 287.94
Yearbook	\$ 7,477.36	\$ 7,477.36	\$ 9,549.36
<b>TOTAL</b>	<b>\$ 44,969.68</b>	<b>\$ 43,980.69</b>	<b>\$ 48,648.05</b>

**MEADVILLE MIDDLE SCHOOL ACTIVITY FUND**

	July 2018 Balance	August 2018 Balance	September 2018 Balance
Student Council	\$ 4,411.30	\$ 4,411.30	\$ 4,211.30
Honors Reception	\$ 926.15	\$ 926.15	\$ 926.15
Yearbook	\$ 3,717.38	\$ 3,717.38	\$ 3,753.38
Builder's Club	\$ 1,619.21	\$ 1,619.21	\$ 1,619.21
Enrichment	\$ 2,319.78	\$ 2,319.78	\$ 2,319.78
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
<b>TOTALS</b>	<b>\$ 17,536.54</b>	<b>\$ 17,536.54</b>	<b>\$ 17,372.54</b>

## MASH STUDENT ACTIVITY FUND

	July 2018	August 2018	September 2018
	Balance	Balance	Balance
<b>Student Activity Accounts</b>			
Academic Competition	\$ 1,924.42	\$ 1,924.42	\$ 1,924.42
Art Club	\$ 950.97	\$ 950.97	\$ 950.97
Bark	\$ 1,185.09	\$ 1,185.09	\$ 1,185.09
MASH Advantage (FKA Economics Club)	\$ 466.67	\$ 466.67	\$ 466.67
Junior Class	\$ 1,188.66	\$ 1,188.66	\$ 1,188.66
Senior Class	\$ 56.36	\$ 56.36	\$ 56.36
Drama Club	\$ 13,090.74	\$ 13,090.74	\$ 13,090.74
French Club	\$ 7,169.85	\$ 7,169.85	\$ 4,321.20
German Travel Club	\$ 29,154.35	\$ 29,154.35	\$ 26,749.35
Key Club	\$ 4,191.88	\$ 4,191.88	\$ 4,416.88
Nat'l Honor Society	\$ 767.99	\$ 767.99	\$ 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	\$ 4,143.05	\$ 4,143.05
Student Council	\$ 5,193.55	\$ 5,193.55	\$ 5,676.19
Yearbook	\$ 2,278.87	\$ 2,278.87	\$ 3,135.29
<b>TOTAL</b>	<b>\$ 73,659.01</b>	<b>\$ 73,659.01</b>	<b>\$ 69,969.42</b>
<b>Fund Raising Accounts</b>			
Band Fund	\$ 5,014.47	\$ 5,014.47	\$ 4,989.47
BB Cheerleaders	\$ 309.82	\$ 309.82	\$ 309.82
Bodies Field Trip	\$ 3,507.33	\$ 3,507.33	\$ 3,507.33
Business Fund	\$ 938.01	\$ 938.01	\$ 938.01
Choral Fund	\$ 3,406.41	\$ 3,406.41	\$ 3,406.41
FB Cheerleader	\$ 84.15	\$ 84.15	\$ 84.15
Forensics	\$ 185.00	\$ 185.00	\$ 185.00
Interest	\$ 31.69	\$ 33.58	\$ 35.40
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	\$ 2,436.11
P.S. & E. Class	\$ 125.55	\$ 125.55	\$ 125.55
Shop Fund	\$ 720.33	\$ 720.33	\$ 720.33
WR Cheerleaders	\$ 51.49	\$ 51.49	\$ 51.49
<b>TOTAL</b>	<b>\$ 21,269.24</b>	<b>\$ 21,271.13</b>	<b>\$ 21,347.95</b>
<b>Activity Fund Totals</b>	<b>\$ 94,928.25</b>	<b>\$ 94,930.14</b>	<b>\$ 91,317.37</b>

## **ATHLETIC FUNDS REPORT**

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	<b>July 2018</b> Balance	<b>August 2018</b> Balance	<b>September 2018</b> Balance
CHS Athletic Fund	\$ 15,000.00	\$ 15,090.00	\$ 12,895.13
MASH Athletic Fund	\$ 70,629.28	\$ 67,296.28	\$ 77,809.28

## **MASH NON-STUDENT FUND**

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	<b>July 2018</b> Balance	<b>August 2018</b> Balance	<b>September 2018</b> Balance
Administrators Fund	\$ 5,090.10	\$ 5,090.10	\$ 4,473.18
Adult Education	\$ 293.91	\$ 293.91	\$ 293.91
Guidance Fund	\$ 7,317.92	\$ 7,317.92	\$ 8,686.67
Library Fund	\$ 243.72	\$ 243.72	\$ 243.72
<b>TOTALS</b>	<b>\$ 12,945.65</b>	<b>\$ 12,945.65</b>	<b>\$ 13,697.48</b>