

**COCHRANTON ACTIVITY FUND**

	<b>March 2019</b>	<b>April 2019</b>	<b>May 2019</b>
<b>G. School Clubs</b>			
Art	\$ 185.53	\$ 185.53	\$ 185.53
ASL	\$ 18.86	\$ 18.86	\$ 18.86
Athletic Trainers	\$ 2,662.23	\$ 2,662.31	\$ 2,571.31
Boys Volleyball Club	\$ 85.62	\$ 85.62	\$ 9.52
Cardsmart	\$ 3,737.29	\$ 3,797.21	\$ 3,922.65
CFCC	\$ 106.86	\$ 106.86	\$ 130.86
Chemistry Club	\$ 10.68	\$ 10.68	\$ 10.68
Class of 2019	\$ 6,696.05	\$ 5,590.20	\$ 2,890.70
Class of 2020	\$ 1,561.71	\$ 1,761.22	\$ 2,009.42
Class of 2021	\$ 5,474.51	\$ 7,553.88	\$ 2,538.09
Class of 2022	\$ -	\$ -	\$ 49.91
Class of 2023	\$ 46.35	\$ 46.35	\$ 46.35
Construction Club	\$ 989.02	\$ 460.31	\$ 22.58
French Club	\$ 2,543.63	\$ 2,747.12	\$ 2,993.82
FTBL Cheerleaders	\$ 133.82	\$ 133.82	\$ 133.82
Guidance	\$ 80.00	\$ 80.00	\$ 80.00
JV & Varsity Girls Basketball	\$ 1,219.32	\$ 1,219.32	\$ 1,219.32
Key Club	\$ 3.96	\$ 3.96	\$ 3.96
National Honor Society	\$ 1,027.10	\$ 1,223.15	\$ 1,119.04
NTMA	\$ 1,675.57	\$ 763.59	\$ 504.75
Physics	\$ 707.89	\$ 707.89	\$ 580.90
Spanish Club	\$ 2,671.74	\$ 2,832.84	\$ 1,608.07
Student Council	\$ 3,789.40	\$ 4,040.37	\$ 4,015.37
Travel Club	\$ 14,208.83	\$ 9,300.53	\$ 8,905.33
Tri-M	\$ 287.94	\$ 287.94	\$ 287.94
Yearbook	\$ 10,499.70	\$ 10,824.70	\$ 11,049.70
<b>TOTAL</b>	<b>\$ 60,423.61</b>	<b>\$ 56,444.26</b>	<b>\$ 46,908.48</b>

**MEADVILLE MIDDLE SCHOOL ACTIVITY FUND**

	<b>March 2019</b>	<b>April 2019</b>	<b>May 2019</b>
	<b>Balance</b>	<b>Balance</b>	<b>Balance</b>
Student Council	\$ 5,179.23	\$ 5,148.67	\$ 5,320.47
Honors Reception	\$ 926.15	\$ 926.15	\$ 926.15
Yearbook	\$ 5,132.97	\$ 5,382.97	\$ 5,437.22
Builder's Club	\$ 1,619.21	\$ 1,619.21	\$ 1,619.21
Enrichment	\$ 2,850.64	\$ 2,773.10	\$ 2,773.10
Garden Club	\$ 603.58	\$ 603.58	\$ 603.58
Museum Night	\$ 3,473.37	\$ 3,473.37	\$ 3,473.37
Ski Club	\$ 210.27	\$ 210.27	\$ 210.27
<b>TOTALS</b>	<b>\$ 19,995.42</b>	<b>\$ 20,137.32</b>	<b>\$ 20,363.37</b>

## MASH STUDENT ACTIVITY FUND

	March 2019 Balance	April 2019 Balance	May 2019 Balance
<b>Student Activity Accounts</b>			
Academic Competition	\$ 1,924.42	\$ 1,924.42	\$ 2,359.42
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	\$ 1,811.60	\$ 912.24	\$ 2,349.27
Senior Class	\$ 1,144.49	\$ 1,146.49	\$ 1,146.49
Drama Club	\$ 13,019.84	\$ 13,019.84	\$ 10,669.16
French Club	\$ 6,392.30	\$ 6,392.30	\$ 8,033.30
German Travel Club	\$ 26,201.82	\$ 26,201.82	\$ 25,759.27
Key Club	\$ 751.36	\$ 3,029.28	\$ 3,210.88
Nat'l Honor Society	\$ 767.99	\$ 767.99	\$ 734.22
S.A.D.D.	\$ 1,444.68	\$ 1,444.68	\$ 1,444.68
Ski Club	\$ 441.88	\$ 441.88	\$ 441.88
Spanish Club	\$ 3,216.47	\$ 2,361.51	\$ 2,361.51
Student Council	\$ 6,152.69	\$ 6,204.16	\$ 6,289.25
Yearbook	\$ 8,923.07	\$ 8,923.07	\$ 11,556.45
<b>TOTAL</b>	<b>\$ 74,795.34</b>	<b>\$ 75,372.41</b>	<b>\$ 78,958.51</b>
<b>Fund Raising Accounts</b>			
Band Fund	\$ 6,322.58	\$ 6,322.58	\$ 5,970.58
BB Cheerleaders	\$ 309.82	\$ 309.82	\$ 309.82
Bodies Field Trip	\$ 3,878.88	\$ 3,698.88	\$ 2,139.83
Business Fund	\$ 267.01	\$ 267.01	\$ 267.01
Choral Fund	\$ 3,405.09	\$ 3,405.09	\$ 3,239.19
FB Cheerleader	\$ 84.15	\$ 84.15	\$ 84.15
Forensics	\$ 185.00	\$ 185.00	\$ 185.00
Interest	\$ (21.11)	\$ 16.43	\$ 55.27
Kennywood Trip	\$ 4,513.49	\$ 4,513.49	\$ (1,245.93)
MASH Stage Crew	\$ 45.39	\$ 45.39	\$ 45.39
MASH Track	\$ 2,436.11	\$ 2,436.11	\$ 2,436.11
P.S. & E. Class	\$ 125.55	\$ 125.55	\$ 125.55
Shop Fund	\$ 569.49	\$ 569.49	\$ 423.22
WR Cheerleaders	\$ 51.49	\$ 51.49	\$ 51.49
<b>TOTAL</b>	<b>\$ 22,172.94</b>	<b>\$ 22,030.48</b>	<b>\$ 14,086.68</b>
<b>Activity Fund Totals</b>	<b>\$ 96,968.28</b>	<b>\$ 97,402.89</b>	<b>\$ 93,045.19</b>

## **ATHLETIC FUNDS REPORT**

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	<b>March 2019</b>	<b>April 2019</b>	<b>May 2019</b>
	Balance	Balance	Balance
CHS Athletic Fund	\$ 16,909.13	\$ 14,161.41	\$ 13,969.41
MASH Athletic Fund	\$ 79,566.29	\$ 77,497.29	\$ 78,052.79

## **MASH NON-STUDENT FUND**

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	<b>March 2019</b>	<b>April 2019</b>	<b>May 2019</b>
	Balance	Balance	Balance
Administrators Fund	\$ 2,796.48	\$ 2,516.48	\$ 5,576.48
Adult Education	\$ 293.91	\$ 293.91	\$ 293.91
Guidance Fund	\$ 9,672.58	\$ 9,641.02	\$ 9,641.02
Library Fund	\$ 243.72	\$ 243.72	\$ 243.72
<b>TOTALS</b>	<b>\$ 13,006.69</b>	<b>\$ 12,695.13</b>	<b>\$ 15,755.13</b>