

COCHRANTON ACTIVITY FUND

	November 2017	December 2017	January 2018
G. School Clubs			
Art	\$ 185.53	\$ 185.53	\$ 185.53
ASL	\$ 128.60	\$ 128.60	\$ 128.60
Athletic Trainers	\$ 2,043.22	\$ 2,043.22	\$ 1,923.22
Boys Volleyball Club	\$ 433.08	\$ 433.08	\$ 433.08
Cardsmart	\$ 3,087.36	\$ 3,256.83	\$ 3,252.21
CFCC	\$ 41.00	\$ 41.00	\$ 41.00
Chemistry Club	\$ 10.68	\$ 10.68	\$ 10.68
Class of 2018	\$ 7,149.76	\$ 7,121.76	\$ 8,018.23
Class of 2019	\$ 578.15	\$ 2,200.77	\$ 2,200.77
Class of 2020	\$ 71.60	\$ 71.60	\$ 71.60
Construction Club	\$ 1,053.06	\$ 717.52	\$ 596.47
French Club	\$ 2,033.33	\$ 2,033.33	\$ 1,995.19
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	\$ 165.96	\$ 3.96
National Honor Society	\$ 2,206.32	\$ 2,345.32	\$ 2,245.32
NTMA	\$ 2,842.51	\$ 2,627.90	\$ 1,481.48
Physics	\$ 1,372.11	\$ 1,372.11	\$ 1,372.11
Spanish Club	\$ 579.41	\$ 579.41	\$ 579.41
Student Council	\$ 4,013.03	\$ 4,234.55	\$ 4,141.19
Travel Club	\$ 13,852.55	\$ 14,617.29	\$ 12,117.79
Tri-M	\$ 287.94	\$ 287.94	\$ 287.94
Yearbook	\$ 12,374.91	\$ 13,517.31	\$ 13,847.31
TOTAL	\$ 55,863.25	\$ 59,344.85	\$ 56,286.23
H. Newspaper "The Cardinal"	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -
TOTAL	\$ 55,863.25	\$ 59,344.85	\$ 56,286.23

MEADVILLE MIDDLE SCHOOL ACTIVITY FUND

	November 2017	December 2017	January 2018
	Balance	Balance	Balance
Student Council	\$ 5,174.78	\$ 4,385.59	\$ 4,385.59
Honors Reception	\$ 926.15	\$ 926.15	\$ 926.15
Yearbook	\$ 3,779.42	\$ 3,779.42	\$ 4,957.82
Builder's Club	\$ 1,712.20	\$ 1,712.20	\$ 1,712.20
Enrichment	\$ 1,980.80	\$ 1,980.80	\$ 2,217.93
Garden Club	\$ 603.58	\$ 603.58	\$ 603.58
Museum Night	\$ 3,672.87	\$ 3,672.87	\$ 4,967.87
Ski Club	\$ 210.27	\$ 210.27	\$ 210.27
TOTALS	\$ 18,060.07	\$ 17,270.88	\$ 19,981.41

MASH STUDENT ACTIVITY FUND

	November 2017 Balance	December 2017 Balance	January 2018 Balance
Student Activity Accounts			
Academic Competition	\$ 1,244.70	\$ 1,244.70	\$ 793.42
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	\$ 98.31
Senior Class	\$ 556.36	\$ 556.36	\$ 556.36
Drama Club	\$ 10,779.90	\$ 10,779.90	\$ 10,779.90
French Club	\$ 4,975.75	\$ 4,975.75	\$ 7,143.25
German Travel Club	\$ 27,259.16	\$ 28,544.16	\$ 28,066.30
Key Club	\$ 3,215.52	\$ 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	\$ 605.14	\$ 3,825.14	\$ 965.14
Spanish Club	\$ 4,233.05	\$ 4,233.05	\$ 4,233.05
Student Council	\$ 5,003.74	\$ 4,982.68	\$ 4,982.68
Yearbook	\$ 6,080.70	\$ 2,943.13	\$ 2,943.13
TOTAL	\$ 68,899.23	\$ 70,695.60	\$ 69,073.96
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	\$ 2,667.33	\$ 2,992.33	\$ 2,992.33
Business Fund	\$ 1,849.30	\$ 1,426.36	\$ 1,426.36
Choral Fund	\$ 1,631.71	\$ 1,741.71	\$ 1,741.71
FB Cheerleader	\$ 84.15	\$ 84.15	\$ 84.15
Forensics	\$ 185.00	\$ 185.00	\$ 185.00
Interest	\$ 16.54	\$ 18.72	\$ 20.63
Kennywood Trip	\$ 4,513.49	\$ 4,513.49	\$ 4,513.49
MASH Stage Crew	\$ 388.05	\$ 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	\$ 795.37	\$ 610.73	\$ 610.73
WR Cheerleaders	\$ 51.49	\$ 51.49	\$ 51.49
TOTAL	\$ 20,065.34	\$ 19,552.28	\$ 19,554.19
Activity Fund Totals	\$ 88,964.57	\$ 90,247.88	\$ 88,628.15

ATHLETIC FUNDS REPORT

	November 2017	December 2017	January 2018
	Balance	Balance	Balance
CHS Athletic Fund	\$ 32,562.60	\$ 31,573.60	\$ 29,720.60
MASH Athletic Fund	\$ 78,672.25	\$ 78,007.25	\$ 75,967.68

MASH NON-STUDENT FUND

	November 2017	December 2017	January 2018
	Balance	Balance	Balance
Administrators Fund	\$ 2,220.67	\$ 4,070.67	\$ 2,800.62
Adult Education	\$ 293.91	\$ 293.91	\$ 293.91
Guidance Fund	\$ 7,156.10	\$ 7,156.10	\$ 7,364.65
Library Fund	\$ 243.72	\$ 243.72	\$ 243.72
TOTALS	\$ 9,914.40	\$ 11,764.40	\$ 10,702.90