

Manheim Central School District

Student Activities Fund

February 28, 2015

Accounts	February 1 Balance	Receipts	Expenses	February 28 Balance
Middle School Student Activity	10898.82	281.29	202.87	10977.24
Middle School Band	610.74	0.07	0.00	610.81
Middle School Orchestra (Grades 7/8)	1730.00	2875.20	0.00	4605.20
Middle School Orchestra (Grades 5/6)	1696.21	0.20	0.00	1696.41
Middle School Yearbook	3432.10	727.01	3394.64	764.47
Middle School Chorus	301.14	0.04	0.00	301.18
High School Marching Band	1333.10	0.16	76.00	1257.26
High School Drama	17333.54	2946.05	2697.40	17582.19
High School FFA	7781.53	1058.42	2073.66	6766.29
High School FFA Awards	7711.42	0.91	0.00	7712.33
High School FFA Greenhouse	1932.70	539.23	645.46	1826.47
High School Medical Careers	145.73	885.02	885.00	145.75
High School Model UN	463.02	0.05	0.00	463.07
High School National Honor Society	426.42	0.05	0.00	426.47
High School Orchestra	3550.19	0.42	0.00	3550.61
High School Student Council	25549.68	1977.53	396.69	27130.52
High School Chorus	893.64	0.11	0.00	893.75
High School Yearbook	9711.62	341.15	0.00	10052.77
High School Amnesty Fund	507.25	0.06	0.00	507.31
High School Literacy Magazine	730.82	0.09	0.00	730.91
High School Concert Band	464.44	2000.05	0.00	2464.49
High School Student Paper	668.15	0.08	0.00	668.23
High School Video Yearbook	1613.18	400.19	0.00	2013.37
High School Ski Club	4629.15	290.58	4918.41	1.32
High School Jazz Band	313.52	0.04	0.00	313.56
High School National Art Honor Society	1086.51	0.13	0.00	1086.64
High School Future Educators	979.00	0.12	0.00	979.12
High School Lobby Fund	1353.43	0.00	1353.43	0.00
High School Spanish Honor Society	1551.61	0.18	0.00	1551.79
High School German Honor	833.33	0.10	0.00	833.43
High School Stadium Concession	3005.67	0.35	0.00	3006.02
High School Entrepreneurship	2499.33	0.30	1000.00	1499.63
High School Rifle Team	0.00	0.00	0.00	0.00
High School National English Honor Society	300.37	0.04	0.00	300.41
High School Spanish Club	498.07	0.06	0.00	498.13
High School Class of 2014	0.00	0.00	0.00	0.00
High School Class of 2015	11156.25	21.32	3133.92	8043.65
High School Social Studies Honor Society	597.75	0.07	0.00	597.82
High School Baron Nation	1012.67	0.12	411.15	601.64
High School Class of 2016	4983.68	0.59	0.00	4984.27
High School Class of 2017	7580.23	0.90	0.00	7581.13
High School Class of 2018	1464.11	0.17	0.00	1464.28
High School Interact Club	553.34	200.07	0.00	753.41
Totals	\$ 143,883.46	\$ 14,548.52	\$ 21,188.63	\$ 137,243.35

SCHOLARSHIP FUNDS

Class of 1954	1,295.91	0.20	0.00	1,296.11
Class of 1958	485.26	0.08	0.00	485.34
Cupernall	6,544.28	1.00	0.00	6,545.28
Graybill - Shearer	3,915.00	20.85	0.00	3,935.85
Bryson	8,020.69	1.23	0.00	8,021.92
Griffith	8,020.69	1.23	0.00	8,021.92
Lee	5,014.64	0.77	0.00	5,015.41
Hollinger	6,618.83	1.01	0.00	6,619.84
Henry	28,035.33	4.30	0.00	28,039.63
TOTAL BALANCE OF SCHOLARSHIP FUNDS	\$ 67,950.63	\$ 30.67	\$ 0.00	\$ 67,981.30