

Manheim Central School District

Student Activities Fund

May 1, 2015

Accounts	May 1 Balance	Receipts	Expenses	May 31 Balance
Middle School Student Activity	10967.63	1.43	200.00	10769.06
Middle School Band	610.97	0.08	469.24	141.81
Middle School Orchestra (Grades 7/8)	5122.22	0.67	2076.10	3046.79
Middle School Orchestra (Grades 5/6)	1696.86	0.22	0.00	1697.08
Middle School Yearbook	3036.91	39.40	0.00	3076.31
Middle School Chorus	301.26	0.04	0.00	301.30
High School Marching Band	1257.59	900.16	0.00	2157.75
High School Drama	24592.62	3.19	3562.87	21032.94
High School FFA	7036.01	32.91	1406.46	5662.46
High School FFA Awards	7714.39	1.01	0.00	7715.40
High School FFA Greenhouse	815.57	9057.11	14.91	9857.77
High School Medical Careers	145.80	173.93	150.00	169.73
High School Model UN	463.19	0.06	0.00	463.25
High School National Honor Society	426.58	0.06	0.00	426.64
High School Orchestra	3551.55	0.46	0.00	3552.01
High School Student Council	17252.74	520.25	459.12	17313.87
High School Chorus	893.98	0.12	0.00	894.10
High School Yearbook	10960.48	301.43	0.00	11261.91
High School Amnesty Fund	507.44	0.07	0.00	507.51
High School Literacy Magazine	731.10	0.10	0.00	731.20
High School Concert Band	2465.15	0.32	0.00	2465.47
High School Student Paper	668.41	0.09	0.00	668.50
High School Video Yearbook	551.56	200.07	50.00	701.63
High School Ski Club	1.32	0.00	0.00	1.32
High School Jazz Band	313.64	0.04	0.00	313.68
High School National Art Honor Society	1086.93	0.14	0.00	1087.07
High School Future Educators	979.39	0.13	0.00	979.52
High School Lobby Fund	0.00	0.00	0.00	0.00
High School Spanish Honor Society	2520.31	160.33	2027.47	653.17
High School German Honor	791.66	140.10	143.50	788.26
High School Stadium Concession	3006.82	0.39	0.00	3007.21
High School Entrepreneurship	1500.03	7188.20	0.00	8688.23
High School Rifle Team	0.00	0.00	0.00	0.00
High School National English Honor Society	300.49	0.04	0.00	300.53
High School Spanish Club	1498.26	0.20	0.00	1498.46
High School Class of 2014	0.00	0.00	0.00	0.00
High School Class of 2015	8053.06	66.05	1488.00	6631.11
High School Social Studies Honor Society	887.99	0.12	0.00	888.11
High School Baron Nation	526.79	0.07	0.00	526.86
High School Class of 2016	7394.60	1044.97	2800.00	5639.57
High School Class of 2017	7613.15	0.99	1000.00	6614.14
High School Class of 2018	4014.47	15.52	0.00	4029.99
High School Interact Club	753.61	0.10	0.00	753.71
High School Button Biz	75.02	15.01	0.00	90.03
Totals	\$ 143,087.55	\$ 19,865.58	\$ 15,847.67	\$ 147,105.46

SCHOLARSHIP FUNDS

Class of 1954	1,296.54	0.21	50.00	1,246.75
Class of 1958	485.51	0.08	25.00	460.59
Cupernall	6,547.47	1.05	100.00	6,448.52
Graybill - Shearer	3,969.57	20.89	100.00	3,890.46
Bryson	8,024.60	1.28	1000.00	7,025.88
Griffith	8,024.60	1.28	1000.00	7,025.88
Lee	5,017.08	0.80	2000.00	3,017.88
Hollinger	6,622.05	1.06	2200.00	4,423.11
Henry	28,049.00	4.58	3000.00	25,053.58
TOTAL BALANCE OF SCHOLARSHIP FUNDS	\$ 68,036.42	\$ 31.23	\$ 9475.00	\$ 58,592.65