

Manheim Central School District

Student Activities Fund

December 31, 2017

Accounts	December 1 Balance	Receipts	Expenses	December 31 Balance
Middle School Student Activity	24,482.17	54.21	663.06	23,873.32
Middle School Band	248.47	0.30	0.00	248.77
Middle School Orchestra (Grades 7/8)	3,505.47	4.19	0.00	3,509.66
Middle School Yearbook	4,420.74	24.78	0.00	4,445.52
Middle School Orchestra (Grades 5/6)	1,227.61	1.47	0.00	1,229.08
Middle School Chorus	5,865.78	3,402.51	2,065.70	7,202.59
High School Class of 2017	0.00	0.00	0.00	0.00
High School Class of 2018	7,398.35	8.84	0.00	7,407.19
High School Marching Band	767.64	215.92	0.00	983.56
High School Drama	10,990.61	3,051.13	3,240.62	10,801.12
High School FFA	7,936.35	12,451.43	9,577.48	10,810.30
High School FFA Awards	9,429.41	871.27	0.00	10,300.68
High School FFA Greenhouse	4,588.29	5.48	161.41	4,432.36
High School Medical Careers	189.22	0.23	0.00	189.45
High School National Honor Society	466.24	0.56	48.00	418.80
High School Orchestra	3,612.49	4.32	0.00	3,616.81
High School Student Council	9,215.19	261.01	241.51	9,234.69
High School Chorus	220.74	0.26	0.00	221.00
High School Yearbook	48.70	6,354.60	0.00	6,403.30
High School Amnesty Fund	616.40	0.74	0.00	617.14
High School Literacy Magazine	843.38	1.01	0.00	844.39
High School Concert Band	2,568.67	3.07	0.00	2,571.74
High School Video Yearbook	2,440.81	2.92	1,320.00	1,123.73
High School Ski Club	104.98	0.13	0.00	105.11
High School Jazz Band	926.25	1.11	0.00	927.36
High School National Art Honor Society	(53.30)	0.00	0.00	(53.30)
High School Future Educators	1,055.27	1.26	0.00	1,056.53
High School Spanish Honor Society	392.60	0.47	0.00	393.07
High School German Honor Society	567.02	0.68	0.00	567.70
High School Stadium Concession	17,698.70	21.14	853.17	16,866.67
High School Entrepreneurship	2,453.35	18,472.93	15,376.31	5,549.97
High School Thespian Honor Society	(211.36)	0.00	0.00	(211.36)
High School National English Honor Society	156.98	0.19	0.00	157.17
High School Class of 2019	3,212.67	177.84	0.00	3,390.51
High School Spanish Club	528.16	0.63	0.00	528.79
High School Class of 2020	4,263.22	5.09	0.00	4,268.31
High School National Math Honor Society	0.00	0.00	0.00	0.00
High School Social Studies Honor Society	594.37	0.71	0.00	595.08
High School Baron Nation	1,669.21	1.99	3,037.50	(1,366.30)
High School Interact Club	331.90	0.40	0.00	332.30
High School Button Biz	706.17	38.34	0.00	744.51
High School Science	5,568.98	6.65	639.00	4,936.63
High School Class of 2021	4,017.42	4.80	1,187.50	2,834.72
High School Tech Student Association	55.04	941.32	271.25	725.11
Totals	\$ 145,120.36	\$ 46,395.93	\$ 38,682.51	\$ 152,833.78

Manheim Central School District
Scholarship Fund
December 31, 2017

Scholarship Accounts	December 1 Balance	Receipts	Expenses	December 31 Balance
Class of 1954	1,164.54	1.34	0.00	1,165.88
Class of 1958	417.13	0.48	0.00	417.61
Cupernall	6,672.23	7.62	0.00	6,679.85
Bryson	5,114.92	5.84	0.00	5,120.76
Griffith	5,115.24	5.84	0.00	5,121.08
Lee	36.04	0.04	0.00	36.08
Hollinger	55.70	0.06	0.00	55.76
Scooter Graham	505.04	0.58	0.00	505.62
Total Scholarship Account	19,080.84	21.80	0.00	19,102.64
Mary Graybill - Shearer Endowment	486,294.19	458.98	486,324.19	428.98
PSDLAF - Graybill-Shearer Investment	496,713.55	486,781.13	0.00	983,494.68
Henry	21,396.28	24.44	0.00	21,420.72
TOTAL BALANCE OF SCHOLARSHIP FUNDS	\$ 1,023,484.86	\$ 487,286.35	\$ 486,324.19	\$ 1,024,447.02