

Manheim Central School District

Student Activities Fund

August 31, 2017

Accounts	August 1 Balance	Receipts	Expenses	August 31 Balance
Middle School Student Activity	18,320.66	20.25	0.00	18,340.91
Middle School Band	247.45	0.27	0.00	247.72
Middle School Orchestra (Grades 7/8)	3,491.04	3.85	0.00	3,494.89
Middle School Yearbook	3,843.29	4.24	0.00	3,847.53
Middle School Orchestra (Grades 5/6)	1,254.65	1.38	0.00	1,256.03
Middle School Chorus	678.83	0.75	0.00	679.58
High School Class of 2017	2,309.96	2.55	0.00	2,312.51
High School Class of 2018	7,567.47	8.35	0.00	7,575.82
High School Marching Band	2,225.56	2.46	0.00	2,228.02
High School Drama	15,032.67	16.59	0.00	15,049.26
High School FFA	5,546.95	523.39	0.00	6,070.34
High School FFA Awards	6,630.80	7.32	0.00	6,638.12
High School FFA Greenhouse	7,256.81	8.01	0.00	7,264.82
High School Medical Careers	188.44	0.21	0.00	188.65
High School National Honor Society	733.21	0.81	0.00	734.02
High School Orchestra	3,690.46	4.07	0.00	3,694.53
High School Student Council	15,446.14	77.05	0.00	15,523.19
High School Chorus	537.59	0.59	0.00	538.18
High School Yearbook	338.57	0.37	0.00	338.94
High School Amnesty Fund	613.86	0.68	0.00	614.54
High School Literacy Magazine	839.91	0.93	0.00	840.84
High School Concert Band	2,558.10	2.82	0.00	2,560.92
High School Video Yearbook	1,353.30	13,497.18	13,496.81	1,353.67
High School Ski Club	104.54	0.12	0.00	104.66
High School Jazz Band	922.43	1.02	0.00	923.45
High School National Art Honor Society	927.99	1.02	0.00	929.01
High School Future Educators	1,090.85	1.20	0.00	1,092.05
High School Spanish Honor Society	440.73	0.49	0.00	441.22
High School German Honor Society	564.70	0.62	0.00	565.32
High School Stadium Concession	3,049.53	3.37	0.00	3,052.90
High School Entrepreneurship	3,618.34	3.99	250.00	3,372.33
High School Thespian Honor Society	308.00	0.34	0.00	308.34
High School National English Honor Society	156.33	0.17	0.00	156.50
High School Class of 2019	3,149.59	3.48	0.00	3,153.07
High School Spanish Club	736.78	0.81	0.00	737.59
High School Class of 2020	4,285.58	4.73	0.00	4,290.31
High School National Math Honor Society	0.00	0.00	0.00	0.00
High School Social Studies Honor Society	783.92	0.87	0.00	784.79
High School Baron Nation	1,326.58	1.46	0.00	1,328.04
High School Interact Club	330.54	0.36	0.00	330.90
High School Button Biz	703.25	0.78	0.00	704.03
High School Science	4,097.36	604.52	0.00	4,701.88
High School Class of 2021	0.00	0.00	0.00	0.00
High School Tech Student Association	0.00	0.00	0.00	0.00
Totals	\$ 127,302.76	\$ 14,813.47	\$ 13,746.81	\$ 128,369.42

Manheim Central School District
Scholarship Fund
August 31, 2017

Scholarship Accounts	August 1 Balance	Receipts	Expenses	August 31 Balance
Class of 1954	1,159.81	1.22	0.00	1,161.03
Class of 1958	415.45	0.43	0.00	415.88
Cupernall	6,645.16	6.96	0.00	6,652.12
Bryson	5,094.19	5.33	0.00	5,099.52
Griffith	5,094.51	5.33	0.00	5,099.84
Lee	35.88	0.04	0.00	35.92
Hollinger	55.47	0.06	0.00	55.53
Scooter Graham	4.03	0.00	0.00	4.03
Total Scholarship Account	18,504.50	19.37	0.00	18,523.87
Mary Graybill - Shearer Endowment	484,348.56	493.64	0.00	484,842.20
PSDLAF - Graybill-Shearer Investment	494,268.36	164.26	0.00	494,432.62
Henry	21,310.68	21.72	0.00	21,332.40
TOTAL BALANCE OF SCHOLARSHIP FUNDS	\$ 1,018,432.10	\$ 698.99	\$ 0.00	\$ 1,019,131.09