

Manheim Central School District

Student Activities Fund

April 30, 2016

Accounts	April 1 Balance	Receipts	Expenses	April 30 Balance
Middle School Student Activity	10770.68	3.48	0.00	10774.16
Middle School Band	245.37	0.08	0.00	245.45
Middle School Orchestra (Grades 7/8)	2590.59	0.84	0.00	2591.43
Middle School Orchestra (Grades 5/6)	1800.64	0.58	0.00	1801.22
Middle School Yearbook	2854.43	138.42	0.00	2992.85
Middle School Chorus	8466.56	5653.73	13520.00	600.29
High School Marching Band	971.44	1200.31	500.00	1671.75
High School Drama	15668.26	5.06	3522.61	12150.71
High School FFA	6582.65	2.12	75.00	6509.77
High School FFA Awards	4911.81	1.59	0.00	4913.40
High School FFA Greenhouse	-1963.20	0.00	0.00	-1963.20
High School Medical Careers	347.71	75.42	0.00	423.13
High School National Honor Society	609.97	0.20	0.00	610.17
High School Orchestra	3659.31	1.18	0.00	3660.49
High School Student Council	37338.48	326.53	5537.91	32127.10
High School Chorus	996.03	0.32	0.00	996.35
High School Yearbook	10219.98	133.30	0.00	10353.28
High School Amnesty Fund	608.68	0.20	0.00	608.88
High School Literacy Magazine	832.82	0.27	0.00	833.09
High School Concert Band	1701.19	0.55	0.00	1701.74
High School Video Yearbook	677.06	680.22	153.00	1204.28
High School Ski Club	103.66	0.03	0.00	103.69
High School Jazz Band	914.63	0.30	0.00	914.93
High School National Art Honor Society	1116.40	0.36	132.99	983.77
High School Future Educators	1081.64	0.35	0.00	1081.99
High School Spanish Honor Society	-733.65	1885.00	745.35	406.00
High School German Honor	674.18	105.22	108.00	671.40
High School Stadium Concession	2870.32	0.93	0.00	2871.25
High School Entrepreneurship	2591.82	0.84	54.00	2538.66
High School Class of 2019	400.61	676.88	0.00	1077.49
High School National English Honor Society	336.17	0.11	0.00	336.28
High School Spanish Club	776.79	0.25	0.00	777.04
High School Science Club	2550.43	0.82	144.00	2407.25
High School Class of 2015	0.00	0.00	0.00	0.00
High School Social Studies Honor Society	650.60	153.21	0.00	803.81
High School Baron Nation	860.76	0.28	0.00	861.04
High School Class of 2016	7655.42	10617.47	60.00	18212.89
High School Class of 2017	8820.62	22.85	0.00	8843.47
High School Class of 2018	5814.58	21.88	0.00	5836.46
High School Interact Club	855.37	0.28	0.00	855.65
High School Button Biz	304.65	127.10	0.00	431.75
Totals	\$ 147,535.46	\$ 21,838.56	\$ 24,552.86	\$ 144,821.16

Manheim Central School District
Scholarship Fund
April 30, 2016

Scholarship Accounts	April 1 Balance	Receipts	Expenses	April 30 Balance
Class of 1954	1,249.74	0.47	0.00	1,250.21
Class of 1958	461.77	0.17	0.00	461.94
Cupernall	6,789.35	2.53	0.00	6,791.88
Graybill - Shearer	4,004.31	1,028.03	0.00	5,032.34
Bryson	7,042.71	2.63	0.00	7,045.34
Griffith	7,042.71	2.63	0.00	7,045.34
Lee	3,025.12	1.13	0.00	3,026.25
Hollinger	4,433.73	1.66	0.00	4,435.39
Total Scholarship Account	34,049.44	1,039.25	0.00	35,088.69
 Mary Graybill - Shearer Endowment	 811,548.84	 299.34	 0.00	 811,848.18
 Henry	 25,113.64	 9.26	 0.00	 25,122.90
 TOTAL BALANCE SCHOLARSHIP FUNDS	 \$ <u>870,711.92</u>	 \$ <u>1,347.85</u>	 \$ <u>0.00</u>	 \$ <u>872,059.77</u>