

Manheim Central School District

Student Activities Fund

December 31, 2015

Accounts	December 1 Balance	Receipts	Expenses	December 31 Balance
Middle School Student Activity	17025.53	1872.90	156.05	18742.38
Middle School Band	245.07	0.06	0.00	245.13
Middle School Orchestra (Grades 7/8)	2587.31	0.68	0.00	2587.99
Middle School Orchestra (Grades 5/6)	1798.35	0.47	0.00	1798.82
Middle School Yearbook	-1883.13	4685.36	39.00	2763.23
Middle School Chorus	414.54	0.11	0.00	414.65
High School Marching Band	1154.73	0.30	184.56	970.47
High School Drama	6796.16	776.31	740.90	6831.57
High School FFA	1473.13	12217.64	8210.49	5480.28
High School FFA Awards	4905.54	1.30	0.00	4906.84
High School FFA Greenhouse	5145.58	286.36	1424.13	4007.81
High School Medical Careers	302.63	0.08	0.00	302.71
High School National Honor Society	526.97	495.14	412.75	609.36
High School Orchestra	3654.65	0.96	0.00	3655.61
High School Student Council	16613.66	1597.39	827.33	17383.72
High School Chorus	994.77	0.26	0.00	995.03
High School Yearbook	7082.26	2081.87	0.00	9164.13
High School Amnesty Fund	607.91	0.16	0.00	608.07
High School Literacy Magazine	831.75	0.22	0.00	831.97
High School Concert Band	442.25	0.12	241.94	200.43
High School Video Yearbook	1653.61	1400.44	1140.00	1914.05
High School Ski Club	2501.32	0.66	500.00	2001.98
High School Jazz Band	413.93	0.11	0.00	414.04
High School National Art Honor Society	1287.88	0.34	0.00	1288.22
High School Future Educators	1080.26	0.29	0.00	1080.55
High School Spanish Honor Society	753.66	0.20	100.00	653.86
High School German Honor	673.32	0.18	0.00	673.50
High School Stadium Concession	19905.66	5.25	1917.54	17993.37
High School Entrepreneurship	1692.42	10715.45	0.00	12407.87
High School Class of 2019	400.10	0.11	0.00	400.21
High School National English Honor Society	335.74	0.09	0.00	335.83
High School Spanish Club	813.36	0.21	0.00	813.57
High School Science Club	1850.38	0.49	0.00	1850.87
High School Class of 2015	0.00	0.00	0.00	0.00
High School Social Studies Honor Society	769.65	0.20	0.00	769.85
High School Baron Nation	1047.72	0.28	0.00	1048.00
High School Class of 2016	7431.30	3098.96	0.00	10530.26
High School Class of 2017	8809.36	2.33	0.00	8811.69
High School Class of 2018	6335.06	1015.67	1612.00	5738.73
High School Interact Club	854.27	0.23	0.00	854.50
High School Button Biz	397.20	0.10	152.90	244.40
Totals	\$ 129,725.86	\$ 40,259.28	\$ 17,659.59	\$ 152,325.55

Manheim Central School District
Scholarship Fund
December 31, 2015

<u>Scholarship Accounts</u>	December 1 Balance	Receipts	Expenses	December 31 Balance
Class of 1954	1,247.99	0.34	0.00	1,248.33
Class of 1958	461.12	0.13	0.00	461.25
Cupernall	6,455.00	326.78	0.00	6,781.78
Graybill - Shearer	3,959.15	8.29	0.00	3,967.44
Bryson	7,032.91	1.93	0.00	7,034.84
Griffith	7,032.91	1.93	0.00	7,034.84
Lee	3,020.91	0.83	0.00	3,021.74
Hollinger	4,427.55	1.22	0.00	4,428.77
Total Scholarship Account	33,637.54	341.45	0.00	33,978.99
 Mary Graybill - Shearer Endowment	 810,420.60	 220.92	 0.00	 810,641.52
 Henry	 25,078.72	 6.84	 0.00	 25,085.56
 TOTAL BALANCE SCHOLARSHIP FUNDS	 \$ <u>869,136.86</u>	 \$ <u>569.21</u>	 \$ <u>0.00</u>	 \$ <u>869,706.07</u>