

Manheim Central School District

Student Activities Fund

February 29, 2016

Accounts	February 1 Balance	Receipts	Expenses	February 29 Balance
Middle School Student Activity	18923.12	23.33	107.00	18839.45
Middle School Band	245.21	0.08	0.00	245.29
Middle School Orchestra (Grades 7/8)	2538.88	50.85	0.00	2589.73
Middle School Orchestra (Grades 5/6)	1799.44	0.60	0.00	1800.04
Middle School Yearbook	3312.98	2422.01	3018.47	2716.52
Middle School Chorus	2825.34	2117.64	49.05	4893.93
High School Marching Band	970.80	0.32	0.00	971.12
High School Drama	6833.93	1402.29	1621.59	6614.63
High School FFA	6029.67	909.32	2815.68	4123.31
High School FFA Awards	4908.53	1.64	0.00	4910.17
High School FFA Greenhouse	3572.19	911.19	1845.24	2638.14
High School Medical Careers	347.22	755.12	0.00	1102.34
High School National Honor Society	609.57	0.20	0.00	609.77
High School Orchestra	3656.87	1.22	0.00	3658.09
High School Student Council	18078.62	19373.05	3816.87	33634.80
High School Chorus	995.37	0.33	0.00	995.70
High School Yearbook	9167.29	905.15	0.00	10072.44
High School Amnesty Fund	608.28	0.20	0.00	608.48
High School Literacy Magazine	832.26	0.28	0.00	832.54
High School Concert Band	200.55	1500.07	0.00	1700.62
High School Video Yearbook	1914.71	2752.72	918.50	3748.93
High School Ski Club	3152.67	946.05	200.00	3898.72
High School Jazz Band	414.18	500.14	0.00	914.32
High School National Art Honor Society	1115.66	0.37	0.00	1116.03
High School Future Educators	1080.92	0.36	0.00	1081.28
High School Spanish Honor Society	360.10	680.12	660.00	380.22
High School German Honor	673.73	0.23	0.00	673.96
High School Stadium Concession	16952.91	5.67	14089.22	2869.36
High School Entrepreneurship	2575.15	0.86	141.00	2435.01
High School Class of 2019	400.35	0.13	0.00	400.48
High School National English Honor Society	335.95	0.11	0.00	336.06
High School Spanish Club	776.27	0.26	0.00	776.53
High School Science Club	2221.51	2251.39	2343.18	2129.72
High School Class of 2015	0.00	0.00	0.00	0.00
High School Social Studies Honor Society	770.12	0.26	120.00	650.38
High School Baron Nation	948.15	0.32	88.00	860.47
High School Class of 2016	8899.89	2.98	1250.00	7652.87
High School Class of 2017	8814.73	2.95	0.00	8817.68
High School Class of 2018	5770.71	41.93	0.00	5812.64
High School Interact Club	854.79	0.29	0.00	855.08
High School Button Biz	253.48	21.08	0.00	274.56
Totals	\$ 144,742.10	\$ 37,583.11	\$ 33,083.80	\$ 149,241.41

Manheim Central School District
Scholarship Fund
February 29, 2016

Scholarship Accounts	February 1 Balance	Receipts	Expenses	February 29 Balance
Class of 1954	1,248.81	0.45	0.00	1,249.26
Class of 1958	461.43	0.16	0.00	461.59
Cupernall	6,784.36	2.41	0.00	6,786.77
Graybill - Shearer	4,001.35	1.43	0.00	4,002.78
Bryson	7,037.52	2.51	0.00	7,040.03
Griffith	7,037.52	2.51	0.00	7,040.03
Lee	3,022.89	1.08	0.00	3,023.97
Hollinger	4,430.46	1.58	0.00	4,432.04
Total Scholarship Account	34,024.34	12.13	0.00	34,036.47
 Mary Graybill - Shearer Endowment	 810,950.49	 289.15	 0.00	 811,239.64
 Henry	 25,095.12	 8.95	 0.00	 25,104.07
 TOTAL BALANCE SCHOLARSHIP FUNDS	 \$ <u>870,069.95</u>	 \$ <u>310.23</u>	 \$ <u>0.00</u>	 \$ <u>870,380.18</u>