

Manheim Central School District

Student Activities Fund

January 31, 2016

Accounts	January 1 Balance	Receipts	Expenses	January 31 Balance
Middle School Student Activity	18742.38	401.78	221.04	18923.12
Middle School Band	245.13	0.08	0.00	245.21
Middle School Orchestra (Grades 7/8)	2587.99	500.89	550.00	2538.88
Middle School Orchestra (Grades 5/6)	1798.82	0.62	0.00	1799.44
Middle School Yearbook	2763.23	549.75	0.00	3312.98
Middle School Chorus	414.65	4968.64	2557.95	2825.34
High School Marching Band	970.47	0.33	0.00	970.80
High School Drama	6831.57	2.36	0.00	6833.93
High School FFA	5480.28	549.39	0.00	6029.67
High School FFA Awards	4906.84	1.69	0.00	4908.53
High School FFA Greenhouse	4007.81	1.38	437.00	3572.19
High School Medical Careers	302.71	44.51	0.00	347.22
High School National Honor Society	609.36	0.21	0.00	609.57
High School Orchestra	3655.61	1.26	0.00	3656.87
High School Student Council	17383.72	1741.00	1046.10	18078.62
High School Chorus	995.03	0.34	0.00	995.37
High School Yearbook	9164.13	3.16	0.00	9167.29
High School Amnesty Fund	608.07	0.21	0.00	608.28
High School Literacy Magazine	831.97	0.29	0.00	832.26
High School Concert Band	200.43	0.12	0.00	200.55
High School Video Yearbook	1914.05	0.66	0.00	1914.71
High School Ski Club	2001.98	4150.69	3000.00	3152.67
High School Jazz Band	414.04	0.14	0.00	414.18
High School National Art Honor Society	1288.22	89.44	262.00	1115.66
High School Future Educators	1080.55	0.37	0.00	1080.92
High School Spanish Honor Society	653.86	0.23	293.99	360.10
High School German Honor	673.50	0.23	0.00	673.73
High School Stadium Concession	17993.37	6.21	1046.67	16952.91
High School Entrepreneurship	12407.87	136.28	9969.00	2575.15
High School Class of 2019	400.21	0.14	0.00	400.35
High School National English Honor Society	335.83	0.12	0.00	335.95
High School Spanish Club	813.57	0.28	37.58	776.27
High School Science Club	1850.87	370.64	0.00	2221.51
High School Class of 2015	0.00	0.00	0.00	0.00
High School Social Studies Honor Society	769.85	0.27	0.00	770.12
High School Baron Nation	1048.00	76.61	176.46	948.15
High School Class of 2016	10530.26	88.63	1719.00	8899.89
High School Class of 2017	8811.69	3.04	0.00	8814.73
High School Class of 2018	5738.73	63.98	32.00	5770.71
High School Interact Club	854.50	0.29	0.00	854.79
High School Button Biz	244.40	9.08	0.00	253.48
Totals	\$ 152,325.55	\$ 13,765.34	\$ 21,348.79	\$ 144,742.10

Manheim Central School District
Scholarship Fund
January 31, 2016

Scholarship Accounts	January 1 Balance	Receipts	Expenses	January 31 Balance
Class of 1954	1,248.33	0.48	0.00	1,248.81
Class of 1958	461.25	0.18	0.00	461.43
Cupernall	6,781.78	2.58	0.00	6,784.36
Graybill - Shearer	3,967.44	33.91	0.00	4,001.35
Bryson	7,034.84	2.68	0.00	7,037.52
Griffith	7,034.84	2.68	0.00	7,037.52
Lee	3,021.74	1.15	0.00	3,022.89
Hollinger	4,428.77	1.69	0.00	4,430.46
Total Scholarship Account	33,978.99	45.35	0.00	34,024.34
 Mary Graybill - Shearer Endowment	 810,641.52	 308.97	 0.00	 810,950.49
 Henry	 25,085.56	 9.56	 0.00	 25,095.12
 TOTAL BALANCE SCHOLARSHIP FUNDS	 \$ <u>869,706.07</u>	 \$ <u>363.88</u>	 \$ <u>0.00</u>	 \$ <u>870,069.95</u>