

Manheim Central School District

Student Activities Fund

June 30, 2016

Accounts	June 1 Balance	Receipts	Expenses	June 30 Balance
Middle School Student Activity	11006.65	405.64	110.00	11302.29
Middle School Band	245.54	0.08	0.00	245.62
Middle School Orchestra (Grades 7/8)	2592.33	0.81	0.00	2593.14
Middle School Orchestra (Grades 5/6)	1801.85	0.56	0.00	1802.41
Middle School Yearbook	3053.39	2058.45	2652.02	2459.82
Middle School Chorus	600.50	165.44	0.00	765.94
High School Marching Band	1672.33	0.52	0.00	1672.85
High School Drama	8157.68	802.54	23.96	8936.26
High School FFA	3426.61	61.07	170.66	3317.02
High School FFA Awards	5915.11	1.84	250.00	5666.95
High School FFA Greenhouse	3979.80	1045.09	644.82	4380.07
High School Medical Careers	28.28	61.53	0.00	89.81
High School National Honor Society	610.38	0.19	0.00	610.57
High School Orchestra	3661.77	1.14	0.00	3662.91
High School Student Council	31388.30	9.78	11837.82	19560.26
High School Chorus	996.70	0.31	0.00	997.01
High School Yearbook	10958.48	2525.27	0.00	13483.75
High School Amnesty Fund	609.09	0.19	0.00	609.28
High School Literacy Magazine	833.38	0.26	0.00	833.64
High School Concert Band	1541.87	0.48	0.00	1542.35
High School Video Yearbook	1154.70	635.36	487.00	1303.06
High School Ski Club	103.73	0.03	0.00	103.76
High School Jazz Band	915.25	0.29	0.00	915.54
High School National Art Honor Society	934.11	0.29	0.00	934.40
High School Future Educators	1082.37	0.34	0.00	1082.71
High School Spanish Honor Society	151.15	25.05	0.00	176.20
High School German Honor	576.63	0.18	55.25	521.56
High School Stadium Concession	2872.25	0.89	0.00	2873.14
High School Entrepreneurship	4347.69	51.35	1446.49	2952.55
High School Class of 2019	2090.57	36.54	383.00	1744.11
High School National English Honor Society	336.40	0.10	181.35	155.15
High School Spanish Club	1777.31	0.55	586.02	1191.84
High School Science Club	2408.09	0.75	0.00	2408.84
High School Class of 2015	0.00	0.00	0.00	0.00
High School Social Studies Honor Society	824.09	20.26	0.00	844.35
High School Baron Nation	861.34	0.27	0.00	861.61
High School Class of 2016	10511.11	1318.27	4942.26	6887.12
High School Class of 2017	8846.55	2.76	0.00	8849.31
High School Class of 2018	5858.49	1.82	1000.00	4860.31
High School Interact Club	955.95	0.30	0.00	956.25
High School Button Biz	431.90	0.13	0.00	432.03
Totals	\$ 140,119.72	\$ 9,236.72	\$ 24,770.65	\$ 124,585.79

Manheim Central School District
Scholarship Fund
June 30, 2016

Scholarship Accounts	June 1 Balance	Receipts	Expenses	June 30 Balance
Class of 1954	1,200.75	0.39	0.00	1,201.14
Class of 1958	437.14	0.14	0.00	437.28
Cupernall	6,694.79	2.18	0.00	6,696.97
Graybill - Shearer	-	0.00	0.00	-
Bryson	6,048.36	1.97	0.00	6,050.33
Griffith	7,048.36	2.29	1,000.00	6,050.65
Lee	1,027.55	0.33	0.00	1,027.88
Hollinger	4,437.27	1.44	2,200.00	2,238.71
Total Scholarship Account	26,894.22	8.74	3,200.00	23,702.96
 Mary Graybill - Shearer Endowment	 801,189.28	 6,940.82	 490,000.00	 318,130.10
 Henry	 22,132.29	 8.16	 0.00	 22,140.45
 TOTAL BALANCE SCHOLARSHIP FUNDS	 \$ 850,215.79	 \$ 6,957.72	 \$ 493,200.00	 \$ 363,973.51