

Manheim Central School District

Student Activities Fund

March 31, 2016

Accounts	March 1 Balance	Receipts	Expenses	March 31 Balance
Middle School Student Activity	18839.45	261.35	8330.12	10770.68
Middle School Band	245.29	0.08	0.00	245.37
Middle School Orchestra (Grades 7/8)	2589.73	0.86	0.00	2590.59
Middle School Orchestra (Grades 5/6)	1800.04	0.60	0.00	1800.64
Middle School Yearbook	2716.52	137.91	0.00	2854.43
Middle School Chorus	4893.93	3860.63	288.00	8466.56
High School Marching Band	971.12	0.32	0.00	971.44
High School Drama	6614.63	10905.21	1851.58	15668.26
High School FFA	4123.31	7312.68	4853.34	6582.65
High School FFA Awards	4910.17	1.64	0.00	4911.81
High School FFA Greenhouse	2638.14	110.88	4712.22	-1963.20
High School Medical Careers	1102.34	0.37	755.00	347.71
High School National Honor Society	609.77	0.20	0.00	609.97
High School Orchestra	3658.09	1.22	0.00	3659.31
High School Student Council	33634.80	6020.22	2316.54	37338.48
High School Chorus	995.70	0.33	0.00	996.03
High School Yearbook	10072.44	147.54	0.00	10219.98
High School Amnesty Fund	608.48	0.20	0.00	608.68
High School Literacy Magazine	832.54	0.28	0.00	832.82
High School Concert Band	1700.62	0.57	0.00	1701.19
High School Video Yearbook	3748.93	1851.25	4923.12	677.06
High School Ski Club	3898.72	1.30	3796.36	103.66
High School Jazz Band	914.32	0.31	0.00	914.63
High School National Art Honor Society	1116.03	0.37	0.00	1116.40
High School Future Educators	1081.28	0.36	0.00	1081.64
High School Spanish Honor Society	380.22	1300.13	2414.00	-733.65
High School German Honor	673.96	0.22	0.00	674.18
High School Stadium Concession	2869.36	0.96	0.00	2870.32
High School Entrepreneurship	2435.01	156.81	0.00	2591.82
High School Class of 2019	400.48	0.13	0.00	400.61
High School National English Honor Society	336.06	0.11	0.00	336.17
High School Spanish Club	776.53	0.26	0.00	776.79
High School Science Club	2129.72	420.71	0.00	2550.43
High School Class of 2015	0.00	0.00	0.00	0.00
High School Social Studies Honor Society	650.38	0.22	0.00	650.60
High School Baron Nation	860.47	0.29	0.00	860.76
High School Class of 2016	7652.87	2.55	0.00	7655.42
High School Class of 2017	8817.68	2.94	0.00	8820.62
High School Class of 2018	5812.64	1.94	0.00	5814.58
High School Interact Club	855.08	0.29	0.00	855.37
High School Button Biz	274.56	30.09	0.00	304.65
Totals	\$ 149,241.41	\$ 32,534.33	\$ 34,240.28	\$ 147,535.46

Manheim Central School District
Scholarship Fund
March 31, 2016

Scholarship Accounts	March 1 Balance	Receipts	Expenses	March 31 Balance
Class of 1954	1,249.26	0.48	0.00	1,249.74
Class of 1958	461.59	0.18	0.00	461.77
Cupernall	6,786.77	2.58	0.00	6,789.35
Graybill - Shearer	4,002.78	1.53	0.00	4,004.31
Bryson	7,040.03	2.68	0.00	7,042.71
Griffith	7,040.03	2.68	0.00	7,042.71
Lee	3,023.97	1.15	0.00	3,025.12
Hollinger	4,432.04	1.69	0.00	4,433.73
Total Scholarship Account	34,036.47	12.97	0.00	34,049.44
 Mary Graybill - Shearer Endowment	 811,239.64	 309.20	 0.00	 811,548.84
 Henry	 25,104.07	 9.57	 0.00	 25,113.64
 TOTAL BALANCE SCHOLARSHIP FUNDS	 \$ <u>870,380.18</u>	 \$ <u>331.74</u>	 \$ <u>0.00</u>	 \$ <u>870,711.92</u>