

Manheim Central School District

Student Activities Fund

May 31, 2016

Accounts	May 1 Balance	Receipts	Expenses	May 31 Balance
Middle School Student Activity	10774.16	232.49	0.00	11006.65
Middle School Band	245.45	0.09	0.00	245.54
Middle School Orchestra (Grades 7/8)	2591.43	0.90	0.00	2592.33
Middle School Orchestra (Grades 5/6)	1801.22	0.63	0.00	1801.85
Middle School Yearbook	2992.85	60.54	0.00	3053.39
Middle School Chorus	600.29	0.21	0.00	600.50
High School Marching Band	1671.75	0.58	0.00	1672.33
High School Drama	12150.71	1304.24	5297.27	8157.68
High School FFA	6509.77	4020.02	7103.18	3426.61
High School FFA Awards	4913.40	1001.71	0.00	5915.11
High School FFA Greenhouse	-1963.20	5943.00	0.00	3979.80
High School Medical Careers	423.13	0.15	395.00	28.28
High School National Honor Society	610.17	0.21	0.00	610.38
High School Orchestra	3660.49	1.28	0.00	3661.77
High School Student Council	32127.10	316.20	1055.00	31388.30
High School Chorus	996.35	0.35	0.00	996.70
High School Yearbook	10353.28	605.20	0.00	10958.48
High School Amnesty Fund	608.88	0.21	0.00	609.09
High School Literacy Magazine	833.09	0.29	0.00	833.38
High School Concert Band	1701.74	0.59	160.46	1541.87
High School Video Yearbook	1204.28	0.42	50.00	1154.70
High School Ski Club	103.69	0.04	0.00	103.73
High School Jazz Band	914.93	0.32	0.00	915.25
High School National Art Honor Society	983.77	0.34	50.00	934.11
High School Future Educators	1081.99	0.38	0.00	1082.37
High School Spanish Honor Society	406.00	1060.14	1314.99	151.15
High School German Honor	671.40	0.23	95.00	576.63
High School Stadium Concession	2871.25	1.00	0.00	2872.25
High School Entrepreneurship	2538.66	4825.88	3016.85	4347.69
High School Class of 2019	1077.49	1013.08	0.00	2090.57
High School National English Honor Society	336.28	0.12	0.00	336.40
High School Spanish Club	777.04	1000.27	0.00	1777.31
High School Science Club	2407.25	0.84	0.00	2408.09
High School Class of 2015	0.00	0.00	0.00	0.00
High School Social Studies Honor Society	803.81	20.28	0.00	824.09
High School Baron Nation	861.04	0.30	0.00	861.34
High School Class of 2016	18212.89	686.35	8388.13	10511.11
High School Class of 2017	8843.47	3.08	0.00	8846.55
High School Class of 2018	5836.46	22.03	0.00	5858.49
High School Interact Club	855.65	100.30	0.00	955.95
High School Button Biz	431.75	0.15	0.00	431.90
Totals	\$ 144,821.16	\$ 22,224.44	\$ 26,925.88	\$ 140,119.72

Manheim Central School District
Scholarship Fund
May 31, 2016

Scholarship Accounts	May 1 Balance	Receipts	Expenses	May 31 Balance
Class of 1954	1,250.21	0.54	50.00	1,200.75
Class of 1958	461.94	0.20	25.00	437.14
Cupernall	6,791.88	2.91	100.00	6,694.79
Graybill - Shearer	5,032.34	0.00	5,032.34	-
Bryson	7,045.34	3.02	1,000.00	6,048.36
Griffith	7,045.34	3.02	0.00	7,048.36
Lee	3,026.25	1.30	2,000.00	1,027.55
Hollinger	4,435.39	1.88	0.00	4,437.27
Total Scholarship Account	35,088.69	12.87	8,207.34	26,894.22
 Mary Graybill - Shearer Endowment	 811,848.18	 5,341.10	 16,000.00	 801,189.28
 Henry	 25,122.90	 9.39	 3,000.00	 22,132.29
 TOTAL BALANCE SCHOLARSHIP FUNDS	 \$ <u>872,059.77</u>	 \$ <u>5,363.36</u>	 \$ <u>27,207.34</u>	 \$ <u>850,215.79</u>