

Manheim Central School District

Student Activities Fund

October 31, 2015

Accounts	October 1 Balance	Receipts	Expenses	October 31 Balance
Middle School Student Activity	11433.14	13102.46	9927.77	14607.83
Middle School Band	144.94	100.06	0.00	245.00
Middle School Orchestra (Grades 7/8)	2486.59	100.35	0.00	2586.94
Middle School Orchestra (Grades 5/6)	1697.85	100.24	0.00	1798.09
Middle School Yearbook	2390.14	100.33	4373.60	-1883.13
Middle School Chorus	308.44	100.04	0.00	408.48
High School Marching Band	2158.74	100.30	745.75	1513.29
High School Drama	15855.17	502.20	8376.52	7980.85
High School FFA	297.65	4988.78	4033.98	1252.45
High School FFA Awards	5809.80	160.81	893.00	5077.61
High School FFA Greenhouse	6002.22	430.83	1660.15	4772.90
High School Medical Careers	202.56	100.03	0.00	302.59
High School National Honor Society	426.84	100.06	0.00	526.90
High School Orchestra	3553.64	100.49	0.00	3654.13
High School Student Council	16497.96	361.26	573.51	16285.71
High School Chorus	894.51	100.12	0.00	994.63
High School Yearbook	9.31	505.00	0.00	514.31
High School Amnesty Fund	507.75	100.07	0.00	607.82
High School Literacy Magazine	731.53	100.10	0.00	831.63
High School Concert Band	738.08	100.10	362.00	476.18
High School Video Yearbook	1356.99	1450.19	1703.73	1103.45
High School Ski Club	-198.68	100.00	0.00	-98.68
High School Jazz Band	313.83	100.04	0.00	413.87
High School National Art Honor Society	1087.56	100.15	0.00	1187.71
High School Future Educators	979.97	100.14	0.00	1080.11
High School Spanish Honor Society	653.46	100.09	0.00	753.55
High School German Honor	726.12	100.10	153.00	673.22
High School Stadium Concession	8582.24	5371.94	1952.86	12001.32
High School Entrepreneurship	1591.42	3932.22	0.00	5523.64
High School Class of 2019	300.00	100.04	0.00	400.04
High School National English Honor Society	235.66	100.03	0.00	335.69
High School Spanish Club	805.92	100.11	38.35	867.68
High School Science Club	500.18	440.07	0.00	940.25
High School Class of 2015	0.00	0.00	0.00	0.00
High School Social Studies Honor Society	760.17	189.36	75.00	874.53
High School Baron Nation	452.10	100.06	3937.44	-3385.28
High School Class of 2016	7329.22	101.02	0.00	7430.24
High School Class of 2017	6917.17	3140.96	1410.00	8648.13
High School Class of 2018	4331.83	100.60	0.00	4432.43
High School Interact Club	754.05	100.10	0.00	854.15
High School Button Biz	245.12	120.03	0.00	365.15
Totals	\$ 109,871.19	\$ 37,300.88	\$ 40,216.66	\$ 106,955.41

Manheim Central School District
Scholarship Fund
October 31, 2015

Scholarship Accounts	October 1 Balance	Receipts	Expenses	October 31 Balance
Class of 1954	1,247.57	0.21	0.00	1,247.78
Class of 1958	460.95	0.09	0.00	461.04
Cupernall	6,452.84	1.10	0.00	6,453.94
Graybill - Shearer	3,925.43	33.07	0.00	3,958.50
Bryson	7,030.57	1.19	0.00	7,031.76
Griffith	7,030.57	1.19	0.00	7,031.76
Lee	3,019.90	0.51	0.00	3,020.41
Hollinger	4,426.07	0.75	0.00	4,426.82
Total Scholarship Account	33,593.90	38.11	0.00	33,632.01
 Mary Graybill - Shearer Endowment	 435,174.44	 375,112.96	 0.00	 810,287.40
 Henry	 25,070.34	 4.26	 0.00	 25,074.60
 TOTAL BALANCE OF SCHOLARSHIP FUND	 <u>\$ 493,838.68</u>	 <u>\$ 375,155.33</u>	 <u>\$ 0.00</u>	 <u>\$ 868,994.01</u>