

Manheim Central School District

Student Activities Fund

September 30, 2015

Accounts	July 1 Balance	Receipts	Expenses	September 30 Balance
Middle School Student Activity	11365.31	67.83	0.00	11433.14
Middle School Band	144.83	0.11	0.00	144.94
Middle School Orchestra (Grades 7/8)	2485.76	0.83	0.00	2486.59
Middle School Orchestra (Grades 5/6)	1697.28	0.57	0.00	1697.85
Middle School Yearbook	2389.34	0.80	0.00	2390.14
Middle School Chorus	308.34	0.10	0.00	308.44
High School Marching Band	2158.01	0.73	0.00	2158.74
High School Drama	21394.12	6.21	5545.16	15855.17
High School FFA	2539.91	0.85	2243.11	297.65
High School FFA Awards	7716.33	2.47	1909.00	5809.80
High School FFA Greenhouse	7438.64	203.01	1639.43	6002.22
High School Medical Careers	202.49	0.07	0.00	202.56
High School National Honor Society	426.69	0.15	0.00	426.84
High School Orchestra	3552.44	1.20	0.00	3553.64
High School Student Council	17578.98	250.60	1331.62	16497.96
High School Chorus	894.21	0.30	0.00	894.51
High School Yearbook	14724.99	4.95	14720.63	9.31
High School Amnesty Fund	507.57	0.18	0.00	507.75
High School Literacy Magazine	731.29	0.24	0.00	731.53
High School Concert Band	877.77	0.30	139.99	738.08
High School Video Yearbook	987.71	790.62	421.34	1356.99
High School Ski Club	1.32	0.00	200.00	-198.68
High School Jazz Band	313.72	0.11	0.00	313.83
High School National Art Honor Society	1087.20	0.36	0.00	1087.56
High School Future Educators	979.64	0.33	0.00	979.97
High School Spanish Honor Society	653.25	0.21	0.00	653.46
High School German Honor	788.35	0.27	62.50	726.12
High School Stadium Concession	3007.57	7233.82	1659.15	8582.24
High School Entrepreneurship	2003.78	87.64	500.00	1591.42
High School Class of 2019	0.00	300.00	0.00	300.00
High School National English Honor Society	300.57	0.09	65.00	235.66
High School Spanish Club	805.65	0.27	0.00	805.92
High School Science Club	500.00	0.18	0.00	500.18
High School Class of 2015	2020.66	0.46	2021.12	0.00
High School Social Studies Honor Society	974.84	0.33	215.00	760.17
High School Baron Nation	526.92	0.18	75.00	452.10
High School Class of 2016	7011.25	317.97	0.00	7329.22
High School Class of 2017	6614.94	302.23	0.00	6917.17
High School Class of 2018	4030.48	301.35	0.00	4331.83
High School Interact Club	753.80	0.25	0.00	754.05
High School Button Biz	170.04	75.08	0.00	245.12
Totals	\$ 132,665.99	\$ 9,953.25	\$ 32,748.05	\$ 109,871.19

Manheim Central School District
Scholarship Fund
September 30, 2015

Scholarship Accounts	July 1 Balance	Receipts	Expenses	September 30 Balance
Class of 1954	1,246.95	0.62	0.00	1,247.57
Class of 1958	460.67	0.28	0.00	460.95
Cupernall	6,449.58	3.26	0.00	6,452.84
Graybill - Shearer	3,891.10	34.37	0.00	3,925.47
Bryson	7,027.03	3.54	0.00	7,030.57
Griffith	7,027.03	3.54	0.00	7,030.57
Lee	3,018.38	1.52	0.00	3,019.90
Hollinger	4,423.84	2.23	0.00	4,426.07
Total Scholarship Account	33,544.58	49.36	0.00	33,593.94
 Mary Graybill - Shearer Endowment	 -	 435,174.44	 -	 435,174.44
 Henry	 25,057.70	 12.64	 0.00	 25,070.34
 TOTAL BALANCE OF SCHOLARSHIP F	 \$ 58,602.28	 \$ 435,236.44	 \$ 0.00	 \$ 493,838.72