

Manheim Central School District

Student Activities Fund

January 31, 2017

Accounts	January 1 Balance	Receipts	Expenses	January 31 Balance
Elementary School Crazy 8s Math Club	0.00	0.00	0.00	0.00
Middle School Band	246.16	0.14	0.00	246.30
Middle School Orchestra (Grades 7/8)	3,598.37	200.98	0.00	3,799.35
Middle School Student Activity	18,571.05	142.64	0.00	18,713.69
Middle School Yearbook	4,772.28	461.43	0.00	5,233.71
Middle School Orchestra (Grades 5/6)	1,806.55	1.00	0.00	1,807.55
Middle School Chorus	837.40	0.46	0.00	837.86
High School Marching Band	1,275.42	0.70	0.00	1,276.12
High School Drama	9,887.20	5.45	541.10	9,351.55
High School FFA	12,320.25	276.81	2,269.38	10,327.68
High School FFA Awards	9,482.30	5.23	178.00	9,309.53
High School FFA Greenhouse	3,479.90	212.53	110.00	3,582.43
High School Medical Careers	198.23	0.11	0.00	198.34
High School National Honor Society	611.97	420.34	302.50	729.81
High School Orchestra	3,671.33	2.03	0.00	3,673.36
High School Student Council	13,047.22	792.20	1,442.33	12,397.09
High School Chorus	534.80	0.29	0.00	535.09
High School Yearbook	7,962.59	806.87	0.00	8,769.46
High School Amnesty Fund	610.67	0.34	0.00	611.01
High School Literacy Magazine	835.56	0.46	0.00	836.02
High School Concert Band	1,545.90	0.85	0.00	1,546.75
High School Video Yearbook	2,983.40	2,161.64	3,847.30	1,297.74
High School Ski Club	104.00	0.06	0.00	104.06
High School Jazz Band	917.64	0.51	0.00	918.15
High School National Art Honor Society	936.12	0.52	0.00	936.64
High School Future Educators	1,085.19	0.60	0.00	1,085.79
High School Spanish Honor Society	112.36	0.06	0.00	112.42
High School German Honor Society	247.53	0.14	0.00	247.67
High School Stadium Concession	17,338.54	9.56	0.00	17,348.10
High School Entrepreneurship	4,512.82	2.49	1,609.00	2,906.31
High School National English Honor Society	155.50	0.09	0.00	155.59
High School Class of 2019	2,774.35	1.53	0.00	2,775.88
High School Spanish Club	1,165.18	0.64	0.00	1,165.82
High School Class of 2020	7,844.69	4.33	0.00	7,849.02
High School National Math Honor Society	0.00	0.00	0.00	0.00
High School Social Studies Honor Society	693.90	0.38	0.00	694.28
High School Baron Nation	820.77	500.45	0.00	1,321.22
High School Class of 2016	0.09	0.00	0.00	0.09
High School Interact Club	1,158.46	0.64	0.00	1,159.10
High School Class of 2017	10,599.00	5.85	2,043.98	8,560.87
High School Class of 2018	7,314.00	4.03	0.00	7,318.03
High School Button Biz	355.28	149.20	0.00	504.48
High School Science	2,414.38	1,521.33	0.00	3,935.71
Totals	\$ 158,828.35	\$ 7,694.91	\$ 12,343.59	\$ 154,179.67

Manheim Central School District
Scholarship Fund
January 31, 2017

Scholarship Accounts	January 1 Balance	Receipts	Expenses	January 31 Balance
Class of 1954	1,203.92	0.72	0.00	1,204.64
Class of 1958	438.31	0.26	0.00	438.57
Cupernall	6,712.38	3.99	0.00	6,716.37
Bryson	6,064.55	3.61	0.00	6,068.16
Griffith	6,064.87	3.61	0.00	6,068.48
Lee	1,030.84	0.61	0.00	1,031.45
Hollinger	2,244.52	1.33	0.00	2,245.85
Total Scholarship Account	23,759.39	14.13	0.00	23,773.52
Mary Graybill - Shearer Endowment	318,887.48	189.59	0.00	319,077.07
PSDLAF - Graybill-Shearer Investment	490,000.00	0.00	0.00	490,000.00
Henry	22,193.16	13.19	0.00	22,206.35
TOTAL BALANCE OF SCHOLARSHIP FUNDS	\$ 854,840.03	\$ 216.91	\$ 0.00	\$ 855,056.94