

Manheim Central School District

Student Activities Fund

August 31, 2016

Accounts	August 1 Balance	Receipts	Expenses	August 31 Balance
Middle School Student Activity	11306.08	3.88	0.00	11309.96
Middle School Band	245.70	0.08	0.00	245.78
Middle School Orchestra (Grades 7/8)	2594.01	0.89	0.00	2594.90
Middle School Orchestra (Grades 5/6)	1803.01	0.62	0.00	1803.63
Middle School Yearbook	2460.64	0.84	0.00	2461.48
Middle School Chorus	766.20	0.26	0.00	766.46
High School Marching Band	1273.41	0.44	0.00	1273.85
High School Drama	8939.26	3.07	0.00	8942.33
High School FFA	5571.13	1.91	2358.20	3214.84
High School FFA Awards	5668.85	1.95	3960.00	1710.80
High School FFA Greenhouse	4461.58	1.53	0.00	4463.11
High School Medical Careers	89.84	0.03	0.00	89.87
High School National Honor Society	610.77	0.21	0.00	610.98
High School Orchestra	3664.14	1.26	0.00	3665.40
High School Student Council	19566.85	6.70	0.00	19573.55
High School Chorus	997.34	0.34	0.00	997.68
High School Yearbook	858.28	0.29	0.00	858.57
High School Amnesty Fund	609.48	0.21	0.00	609.69
High School Literacy Magazine	833.92	0.29	0.00	834.21
High School Concert Band	1542.87	0.53	0.00	1543.40
High School Video Yearbook	1303.50	915.45	0.00	2218.95
High School Ski Club	103.79	0.04	0.00	103.83
High School Jazz Band	915.85	0.31	0.00	916.16
High School National Art Honor Society	934.71	0.32	0.00	935.03
High School Future Educators	1083.07	0.37	0.00	1083.44
High School Spanish Honor Society	176.26	0.06	0.00	176.32
High School German Honor	521.73	0.18	0.00	521.91
High School Stadium Concession	2874.10	0.99	0.00	2875.09
High School Entrepreneurship	2953.54	1.01	225.00	2729.55
High School Class of 2019	1744.69	0.60	0.00	1745.29
High School National English Honor Society	155.20	0.05	0.00	155.25
High School Spanish Club	1192.24	0.41	0.00	1192.65
High School Science Club	2409.65	0.83	0.00	2410.48
High School Class of 2015	0.00	0.00	0.00	0.00
High School Social Studies Honor Society	844.63	0.29	0.00	844.92
High School Baron Nation	861.90	0.30	0.00	862.20
High School Class of 2016	6889.43	2.36	0.00	6891.79
High School Class of 2017	8852.28	3.04	0.00	8855.32
High School Class of 2018	4861.94	1.67	0.00	4863.61
High School Interact Club	956.57	0.33	0.00	956.90
High School Button Biz	432.17	0.15	0.00	432.32
Totals	\$ 113,930.61	\$ 954.09	\$ 6,543.20	\$ 108,341.50

Manheim Central School District
Scholarship Fund
August 31, 2016

Scholarship Accounts	August 1 Balance	Receipts	Expenses	August 31 Balance
Class of 1954	1,201.52	0.46	0.00	1,201.98
Class of 1958	437.42	0.17	0.00	437.59
Cupernall	6,699.00	2.55	0.00	6,701.55
Bryson	6,052.45	2.31	0.00	6,054.76
Griffith	6,052.77	2.31	0.00	6,055.08
Lee	1,028.79	0.39	0.00	1,029.18
Hollinger	2,240.04	0.85	0.00	2,240.89
Total Scholarship Account	23,711.99	9.04	0.00	23,721.03
Mary Graybill - Shearer Endowment	318,251.35	121.30	0.00	318,372.65
Henry	22,148.89	8.44	0.00	22,157.33
TOTAL BALANCE OF SCHOLARSHIP F	\$ 364,112.23	\$ 138.78	\$ 0.00	\$ 364,251.01