

Manheim Central School District

Student Activities Fund

July 31, 2016

Accounts	July 1 Balance	Receipts	Expenses	July 31 Balance
Middle School Student Activity	11302.29	3.79	0.00	11306.08
Middle School Band	245.62	0.08	0.00	245.70
Middle School Orchestra (Grades 7/8)	2593.14	0.87	0.00	2594.01
Middle School Orchestra (Grades 5/6)	1802.41	0.60	0.00	1803.01
Middle School Yearbook	2459.82	0.82	0.00	2460.64
Middle School Chorus	765.94	0.26	0.00	766.20
High School Marching Band	1672.85	0.56	400.00	1273.41
High School Drama	8936.26	3.00	0.00	8939.26
High School FFA	3317.02	2254.11	0.00	5571.13
High School FFA Awards	5666.95	1.90	0.00	5668.85
High School FFA Greenhouse	4380.07	81.51	0.00	4461.58
High School Medical Careers	89.81	0.03	0.00	89.84
High School National Honor Society	610.57	0.20	0.00	610.77
High School Orchestra	3662.91	1.23	0.00	3664.14
High School Student Council	19560.26	6.59	0.00	19566.85
High School Chorus	997.01	0.33	0.00	997.34
High School Yearbook	13483.75	4.52	12629.99	858.28
High School Amnesty Fund	609.28	0.20	0.00	609.48
High School Literacy Magazine	833.64	0.28	0.00	833.92
High School Concert Band	1542.35	0.52	0.00	1542.87
High School Video Yearbook	1303.06	0.44	0.00	1303.50
High School Ski Club	103.76	0.03	0.00	103.79
High School Jazz Band	915.54	0.31	0.00	915.85
High School National Art Honor Society	934.40	0.31	0.00	934.71
High School Future Educators	1082.71	0.36	0.00	1083.07
High School Spanish Honor Society	176.20	0.06	0.00	176.26
High School German Honor	521.56	0.17	0.00	521.73
High School Stadium Concession	2873.14	0.96	0.00	2874.10
High School Entrepreneurship	2952.55	0.99	0.00	2953.54
High School Class of 2019	1744.11	0.58	0.00	1744.69
High School National English Honor Society	155.15	0.05	0.00	155.20
High School Spanish Club	1191.84	0.40	0.00	1192.24
High School Science Club	2408.84	0.81	0.00	2409.65
High School Class of 2015	0.00	0.00	0.00	0.00
High School Social Studies Honor Society	844.35	0.28	0.00	844.63
High School Baron Nation	861.61	0.29	0.00	861.90
High School Class of 2016	6887.12	2.31	0.00	6889.43
High School Class of 2017	8849.31	2.97	0.00	8852.28
High School Class of 2018	4860.31	1.63	0.00	4861.94
High School Interact Club	956.25	0.32	0.00	956.57
High School Button Biz	432.03	0.14	0.00	432.17
Totals	\$ 124,585.79	\$ 2,374.81	\$ 13,029.99	\$ 113,930.61

Manheim Central School District
Scholarship Fund
July 31, 2016

Scholarship Accounts	July 1 Balance	Receipts	Expenses	July 31 Balance
Class of 1954	1,201.14	0.38	0.00	1,201.52
Class of 1958	437.28	0.14	0.00	437.42
Cupernall	6,696.97	2.03	0.00	6,699.00
Bryson	6,050.33	2.12	0.00	6,052.45
Griffith	6,050.65	2.12	0.00	6,052.77
Lee	1,027.88	0.91	0.00	1,028.79
Hollinger	2,238.71	1.33	0.00	2,240.04
Total Scholarship Account	23,702.96	9.03	0.00	23,711.99
 Mary Graybill - Shearer Endowment	 318,130.10	 121.25	 0.00	 318,251.35
 Henry	 22,140.45	 8.44	 0.00	 22,148.89
 TOTAL BALANCE OF SCHOLARSHIP F	 \$ 363,973.51	 \$ 138.72	 \$ 0.00	 \$ 364,112.23