

Manheim Central School District

Student Activities Fund

September 30, 2016

Accounts	September 1 Balance	Receipts	Expenses	September 30 Balance
Elementary School Crazy 8s Math Club	0.00	0.00	0.00	0.00
Middle School Band	245.78	0.09	0.00	245.87
Middle School Orchestra (Grades 7/8)	2,594.90	0.99	702.00	1,893.89
Middle School Student Activity	11,309.96	12,876.58	0.00	24,186.54
Middle School Yearbook	2,461.48	0.94	0.00	2,462.42
Middle School Orchestra (Grades 5/6)	1,803.63	0.69	0.00	1,804.32
Middle School Chorus	766.46	0.29	0.00	766.75
High School Marching Band	1,273.85	0.00	0.00	1,273.85
High School Drama	8,942.33	403.42	300.00	9,045.75
High School FFA	3,214.84	1.23	100.00	3,116.07
High School FFA Awards	1,710.80	0.65	0.00	1,711.45
High School FFA Greenhouse	4,463.11	1.71	0.00	4,464.82
High School Medical Careers	89.87	0.06	0.00	89.93
High School National Honor Society	610.98	0.23	0.00	611.21
High School Orchestra	3,665.40	1.40	0.00	3,666.80
High School Student Council	19,573.55	7.49	4,399.12	15,181.92
High School Chorus	997.68	0.38	0.00	998.06
High School Yearbook	858.57	0.33	0.00	858.90
High School Amnesty Fund	609.69	0.23	0.00	609.92
High School Literacy Magazine	834.21	0.32	0.00	834.53
High School Concert Band	1,543.40	0.59	0.00	1,543.99
High School Video Yearbook	2,218.95	0.85	75.00	2,144.80
High School Ski Club	103.83	0.04	0.00	103.87
High School Jazz Band	916.16	0.35	0.00	916.51
High School National Art Honor Society	935.03	0.36	0.00	935.39
High School Future Educators	1,083.44	0.41	0.00	1,083.85
High School Spanish Honor Society	176.32	0.07	0.00	176.39
High School German Honor Society	521.91	0.20	0.00	522.11
High School Stadium Concession	2,875.09	6,974.29	2,502.65	7,346.73
High School Entrepreneurship	2,729.55	1.04	0.00	2,730.59
High School National English Honor Society	155.25	0.06	0.00	155.31
High School Class of 2019	1,745.29	1,000.67	0.00	2,745.96
High School Spanish Club	1,192.65	0.46	29.36	1,163.75
High School Class of 2020	0.00	1,866.79	0.00	1,866.79
High School National Math Honor Society	0.00	0.00	0.00	0.00
High School Social Studies Honor Society	844.92	0.32	0.00	845.24
High School Baron Nation	862.20	1,949.33	2,860.00	(48.47)
High School Class of 2016	6,891.79	0.00	4,866.70	2,025.09
High School Interact Club	956.90	0.37	0.00	957.27
High School Class of 2017	8,855.32	1,003.39	0.00	9,858.71
High School Class of 2018	4,863.61	1,001.86	0.00	5,865.47
High School Button Biz	432.32	75.17	0.00	507.49
High School Science	2,410.48	0.92	0.00	2,411.40
Totals	\$ 108,341.50	\$ 27,174.57	\$ 15,834.83	\$ 119,681.24

Manheim Central School District
Scholarship Fund
September 30, 2016

Scholarship Accounts	September 1 Balance	Receipts	Expenses	September 30 Balance
Class of 1954	1,201.98	0.44	0.00	1,202.42
Class of 1958	437.59	0.17	0.00	437.76
Cupernall	6,701.55	2.47	0.00	6,704.02
Bryson	6,054.76	2.23	0.00	6,056.99
Griffith	6,055.08	2.23	0.00	6,057.31
Lee	1,029.18	0.38	0.00	1,029.56
Hollinger	2,240.89	0.83	0.00	2,241.72
Total Scholarship Account	23,721.03	8.75	0.00	23,729.78
 Mary Graybill - Shearer Endowment	 318,372.65	 117.43	 0.00	 318,490.08
 Henry	 22,157.33	 8.17	 0.00	 22,165.50
 TOTAL BALANCE OF SCHOLARSHIP FUNDS	 \$ 364,251.01	 \$ 134.35	 \$ 0.00	 \$ 364,385.36