

STUDENT MANAGED ACTIVITY FUND

UPDATED SEPTEMBER 1, 2009

	2007-08 ACTUAL	2008-09 ACTUAL	2009-10 BUDGET
BEGINNING UNENCUMBERED CASH JULY 1	\$66,434.76	59,855.77	59,385.30
PROJECTED REVENUES	130,456.04	115,329.66	162,455.00
BUDGET ACCOUNTS:			
100 SALARIES	0.00	0.00	0.00
200 FRINGE BENEFITS	0.00	0.00	0.00
400 PURCHASED SERVICES	0.00	0.00	0.00
500 SUPPLIES	0.00	0.00	0.00
600 CAPITAL OUTLAY	0.00	0.00	0.00
800 OTHER EXPENSES	137,035.03	113,463.73	177,180.80
TOTAL BUDGET ACCOUNTS	137,035.03	113,463.73	177,180.80
CASH BALANCE JUNE 30	59,855.77	61,721.70	44,659.50
OUTSTANDING ENCUMBRANCES JUNE 30	0.00	2,336.40	0.00
UNENCUMBERED CASH BALANCE JUNE 30	\$59,855.77	59,385.30	44,659.50

Board Policy #6610 authorizes "student activity funds" for the School District. The Student Managed Activity Fund accounts for those student activity programs that have student participation in the management of the program in the form of a student president, student treasurer, and faculty advisor. The Student Managed Activity Fund includes clubs, classes, yearbooks, student councils, small music groups, etc. (Fund #200)