



Ravenna Public Schools

**RAVENNA PUBLIC SCHOOLS
STUDENT ACTIVITY - INTERNAL FUND
2021-2022
JUNE FINAL BUDGET AMENDMENT**

REVENUE	DECEMBER BUDGET	JUNE FINAL BUDGET
INVESTMENT EARNINGS	\$200	\$100
STUDENT ACTIVITY REVENUE	\$282,430	\$131,577
ADJUSTMENT TO PRIOR YEAR/TRANSFER	-	-
TOTAL REVENUES	\$282,630	\$131,677
EXPENDITURES		
STUDENT ACTIVITY EXPENSE	\$213,760	\$169,659
SERVICE CHARGES/FEES	\$200	\$100
TOTAL EXPENDITURES	\$213,960	\$169,759
REVENUES OVER (UNDER) EXPENDITURES	\$ 68,670	\$(38,082)
FUND BALANCE 6/30/2021	\$260,492	\$260,492
PROJECTED FUND BALANCE 6/30/2022	\$329,162	\$222,410

Total 98 Accounts

Annual	Dakota	NHS
Art	DI Global	Peace Garden
Art - Fine Arts	DI Fall Sports	Pepsi
Athletic Activity	DI Kantola	Preschool
Athletic Advertising	Drama	PTSA
Athletic Banner	ECSE	Public Relations
Baseball	FFA	Revolving
Basketball - Boys	FFA Region V	RHS Academic Wall of Fame
Basketball - Girls	Flower	Rural Tech - Bee/Main Street
Beechnau K5	Football	SADD
Beechnau - Trudy Donation	Grant - Block	School Newspaper
Beechnau Water	Grant - First Grade Teachers	Science Beechnau
Bowling	Grant - Janose, Aubree	Science High School
Business Prof of America	Grant - Jawor, Brittany	Science Middle School
Cheerleading	Grant - Kantola Clark	Scrip
Choir	Grant - Kantola Tammi	Senior High Student Council
Circle of Friends	Grant - Kantola Science Camp	Softball
Class of 2009	Grant - Kelly Hecksel	Team Meals
Class of 2012	Grant - Lemkie	Technology Activity
Class of 2013	Grant - Luce	Tournament
Class of 2014	Grant - May K	Track - Boys
Class of 2015	Grant - Orr, Amanda	Track - Girls
Class of 2017	Grant - Revolving	Volleyball
Class of 2018	Grant - Robach	Volleyball - Chocolate Milk
Class of 2019	Grant - Smith, David	
Class of 2020	Grant - Zayaz, Jessica	
Class of 2021	HS Flower	
Class of 2022	HS Fundraiser for Novels	
Class of 2023	HS Student Activity	
Class of 2024	HS Media/Library	
Close Up	Interest	
Cody Belanger	LLC Donation	
Coke - Beechnau	Maintenance Activity	
Coke - HS	Memorial - Kara Hines	
Coke - MS	MS Activity	
Coke	MS Book	
Cross Country	MS Student Council	