



Ravenna Public Schools

**RAVENNA PUBLIC SCHOOLS  
STUDENT ACTIVITY - INTERNAL FUND  
2021-2022  
DECEMBER BUDGET**

	<b>DECEMBER BUDGET</b>
<b>REVENUE</b>	
INVESTMENT EARNINGS	\$200
STUDENT ACTIVITY REVENUE	\$282,430
ADJUSTMENT TO PRIOR YEAR/TRANSFER	-
	<b>\$282,630</b>
<b>EXPENDITURES</b>	
STUDENT ACTIVITY EXPENSE	\$213,760
SERVICE CHARGES/FEES	\$200
	<b>\$213,960</b>
<b>REVENUES OVER (UNDER) EXPENDITURES</b>	<b>\$ 68,670</b>
<b>FUND BALANCE 6/30/2021</b>	<b>\$260,492</b>
<b>PROJECTED FUND BALANCE 6/30/2022</b>	<b>\$329,162</b>

**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	

**Student Activity - Internal Fund 2021-2022**

**Resolution for Adoption by the Ravenna Public Schools Board of Education**

Resolved, that this resolution shall be the general appropriations of Ravenna Public Schools for the 2021/22 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all Student Activity – Internal Fund revenue received by the Ravenna Public Schools.

Be it further resolved that the total revenues and unappropriated fund balance estimated to be available for appropriation in the Student Activity – Internal Fund of the school district for fiscal year 2021/22 is as follows:

Revenue:		
	Local	\$ 200
	Student Activity Revenue	282,430
	Adjustments to Prior Year	<u>0</u>
	Total Revenue	\$ 282,630
	Actual Fund Balance July 1, 2021	<u>260,492</u>
	Total Available to Appropriate	\$ 543,122

Be it further resolved, that \$213,960 of the total available to appropriate in the Student Activity – Internal Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:		
	Student Activity Expense	\$ 213,760
	Dues/Fees	<u>200</u>
	Total Appropriated	\$ 213,960


Further resolved, that no board of education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval of the board.

This resolution shall take effect on December 13, 2021.

Ayes: BAMFORD, BECKLIN, CHALKO, MORTON, PIERSON, ROSEL AND SHULL


Nays:

Adopted: 12/13/2021

  
Secretary, Board of Education

I, the undersigned, Secretary of the Board of Education, Ravenna, Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Board of Education, Ravenna, Michigan, at its regular meeting held on December 13, 2021, the original of which is part of the Board's minutes.

DECEMBER 13, 2021  
Date

  
Secretary, Board of Education.