

GRANDVIEW HEIGHTS CITY SCHOOL DISTRICT

STUDENT MANAGED ACTIVITY FUND

UPDATED SEPTEMBER 1, 2011

	2009-10 ACTUAL	2010-11 ACTUAL	2011-12 BUDGET
BEGINNING UNENCUMBERED CASH JULY 1	\$61,721.70	58,780.43	66,906.97
PROJECTED REVENUES	81,977.69	88,071.84	134,155.00
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	84,918.96	78,022.95	157,998.45
TOTAL BUDGET ACCOUNTS	84,918.96	78,022.95	157,998.45
CASH BALANCE JUNE 30	58,780.43	68,829.32	43,063.52
OUTSTANDING ENCUMBRANCES JUNE 30	0.00	1,922.35	0.00
UNENCUMBERED CASH BALANCE JUNE 30	\$58,780.43	66,906.97	43,063.52

Board Policy IGDG 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)