2010/11 Supplemental Appropriations Fund 23- Student Activity Fund

Additional revenue received that was not originally anticipated

Sources of Revenue	Source	Amount	Totals
Beginning Fund balance			
Fund Balance		275.00	
(not originally budgeted for)			
Fund Balance			**275.00**
Local Sources:	1000		
Athletic events/meal refunds	1790	12,935.00	
Total Local Sources			**12,935.00**
Transfers from other funds	5000		
Transfer from General Fund		1,231.00	
Total Transfers			**1,231.00**
TOTAL REVENUES			**14,441.00**

Expenditures	*Account Number*			
Description	**Program**	**Object**	**Amount**	**Totals**
Purchased Services:		0300-0500		
Referrees	1800	0320	6,365.00	
Total Purchased Services:				**6,365.00**
Supplies/Materials:		0600		
Activity meals/lodging	1800	0618/0619	5,749.00	
Athletics	1800	0690	1,029.00	
Total Supplies/Materials				**6,778.00**
Other Expenses		0800		
Athletic entry fees	1800	0810	1,298.00	
Total Other Expenses:				**1,298.00**
TOTAL EXPENDITURES:				**14,441.00**

BE IT RESOLVED by the Board of Education of Center Consolidated School District Number 26 that the amount of **$14,441** as shown above, be appropriated to the Student Activity Fund for the program year beginning July 1, 2010 and ending June 30, 2011.

6/30/2011
Date of Adoption

Signature of President of the Board