

MORENCI AREA SCHOOLS
STUDENT ACTIVITY FUND APPROPRIATIONS RESOLUTION
ADOPTED BY THE MORENCI AREA SCHOOL DISTRICT
BOARD OF EDUCATION
JUNE 28, 2022

RESOLVED, that the total revenues for Morenci Area Schools for the Fiscal Year 2021/2022 Student Activity Fund is amended as follows:

Detail Student Activity Fund
For Fiscal Year Ending June 30, 2022

	Original 6/21/2021	Last Approved 6/21/2021	Recommended Amendments	As Amended 6/28/2022
REVENUES:				
Local Sources	\$ 63,000	\$ -	\$ 47,433	\$ 110,433
State Sources	\$ -	\$ -	\$ -	\$ -
Incoming	\$ -	\$ -	\$ -	\$ -
Other Transactions	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 63,000	\$ -	\$ 47,433	\$ 110,433

BE IT FURTHER RESOLVED, that the general appropriation of the School District of Morenci Area Schools for the Fiscal Year 2021/2022 Student Activity Fund is amended as follows:

	Original 6/21/2021	Last Approved 6/21/2021	Recommended Amendments	As Amended 6/28/2022
EXPENDITURES				
Student Activity	\$ 50,000	\$ -	\$ 78,808	\$ 128,808
Transfers	\$ -	\$ -	\$ -	\$ -
Miscellaneous	\$ -	\$ -	\$ -	\$ -
	\$ 50,000	\$ -	\$ 78,808	\$ 128,808

COMMITTED <u>STUDENT ACTIVITY FUND</u> BALANCE JULY 1, 2021	\$ 101,909
Total Available to Appropriate	\$ 212,342
Less Appropriated Amended Expenditures	\$ 128,808
ESTIMATED COMMITTED <u>STUDENT ACTIVITY FUND</u> BALANCE AVAILABLE JUNE 30, 2022	\$ 83,534