**Board Memo**

**DATE:** 5/12/2022

**AGENDA ITEM DETAILS:**

**School/Department**

Finance

**Product Vendor or Grant Issuer**

N/A

**Product or Grant Name**

**The Schools’ Student Activity Fund Principal’s Combining Budgets**

**Date/Term (Beginning and End Dates/Year)**

Fiscal Year 2023

**APPLICABLE BOARD POLICY:**

School Activity Funds 04.312

**DESCRIBE USE OF CONTRACT/PURCHASE/AGREEMENT**

**Attached are The Schools’ Student Activity Fund Principal’s Combining Budgets for the 2022-2023 school year.**

**The “Redbook” Budget Accounting Procedures stipulates that the Principal shall prepare a Combining Budget of Activity Funds to present to the Board of Education for approval.**

**FUNDING FOR PURCHASES AND OTHER REQUESTS:**

**Total Cost**

N/A

**Funding Source**

Activity Funds

 **\*If more than one funding source, list below along with amount or percent for each source**

Click or tap here to enter text.

**IF THIS IS A GRANT, ENTER AMOUNT TO BE AWARDED:**

N/A

**RECOMMENDATION:**

**I recommend the Board approve The Schools’ Student Activity Fund Principal’s Combining Budgets as presented.**

**CONTACT PERSON: (submitter)**

Katie Noonan, Internal Control and Process Auditor/Accounting Supervisor