

SOUTH LAKE SCHOOLS

BENEFIT TRUST FUND 2010-2011 AMENDED BUDGET JUNE 8, 2011

June 8, 2011 Budget Approval. Moved by E. Dunn, seconded by L. Cardenas to adopt the amended 2010-11 Benefit Trust Fund budget.
Ayes: Anderson, Innes, Dunn, Mack-Crouchman, Cardenas, Franklin.
Nays: None.
Motion Carried 6/0.

	Adopted Budget 2010-2011	Amended Budget June, 2011
<u>Revenues:</u>		
Earnings on Investments	\$435	\$621
Incoming Transfers and Other Transactions	0	0
Total Revenue	\$435	\$621
<u>Expenditures:</u>		
Other Benefits	\$14,698	\$0
Total Expenditures	\$14,698	\$0
Excess Revenue (Appropriations)	(\$14,263)	\$621
Fund Balance July 1	\$238,270	\$238,270
Fund Balance June 30	\$224,007	\$238,891