## Roseville Community Schools

## Special Revenue Fund 29 Budget 2022/2023

| FUND BALANCE, June 30, 2023* Unaudited | \$<br>170,388 |
|--|---------------|
| FUND BALANCE, July 1, 2022             | 162,721       |
| OPERATING BALANCE                      | 7,667         |
| TOTAL EXPENDITURES                     | <br>446,645   |
| TOTAL REVENUES                         | \$<br>454,312 |