

Roseville Community Schools

*Special Revenue Fund 29*  
*Original Budget*  
*2025/2026*

TOTAL REVENUES	\$ 541,320
TOTAL EXPENDITURES	580,919
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OPERATING BALANCE	(39,599)
FUND BALANCE, July 1, 2025* <small>not audited</small>	<hr/> 364,175
<b>FUND BALANCE, June 30, 2026*</b>	<b><u><u>\$ 324,576</u></u></b>