

**Alma Public Schools
Student/School Activity Fund
Special Revenue Fund
Detailed Budget Projection**

	2017-18 Actual	2018-19 Budget	2019-20 Original Budget Adopted 6-25-19
REVENUE:			
Local	\$ -	\$ -	\$ 275,000
State	-	-	-
Federal	-	-	-
Transfers in and Other Transactions	-	-	-
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TOTAL REVENUE AND OTHER TRANSACTIONS	-	-	275,000
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EXPENDITURES			
Student/School Activity Expense		-	275,000
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TOTAL EXPENDITURES	-	-	275,000
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EXCESS REVENUE (EXPENDITURES)	-	-	-
RESTATED FUND BALANCE - July 1	-	-	200,000
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FUND BALANCE - June 30	\$ -	\$ -	\$ 200,000
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These revenue and expenditures were previously reported in the Trust & Agency Fund and moved to their own special revenue fund for per GASB #84 reporting purposes in 2019-20.