

6/1/2019

**RAVENNA PUBLIC SCHOOLS  
COOPERATIVE ACTIVITIES FUND  
2018-2019**

<b><u>REVENUES</u></b>	<b><u>APPROVED BUDGET</u></b>	<b><u>PROPOSED BUDGET</u></b>
Incoming Transfers	<u>\$181,087</u>	<u>\$191,111</u>
<b>TOTAL</b>	<b>\$181,087</b>	<b>\$191,111</b>
<b><u>EXPENDITURES</u></b>		
Purchased Services	<u>\$181,087</u>	<u>\$191,111</u>
<b>TOTAL</b>	<b>\$181,087</b>	<b>\$191,111</b>
<b>EXCESS REVENUES OVER (UNDER) EXPENSES</b>	<b>\$0</b>	<b>\$0</b>
<b>JUNE 30, 2018 FUND BALANCE</b>	<b>\$0</b>	<b>\$0</b>
<b>JUNE 30, 2019 PROJECTED FUND BALANCE</b>	<b>\$0</b>	<b>\$0</b>