

**Wakefield-Marenisco School District**  
**Bus Purchase Account**  
*For The Period July 1, 2019 to June 30, 2020*

	2018-2019 Current Appropriation 6/18/2018	2019-2020 Proposed Appropriation 6/17/2019	
<b>Revenue</b>			
Bus Bond Proceeds	0.00	0.00	0.00
Earnings: Investments & Deposits	1,000.00	1,000.00	0.00
			0.00
<b>Total Revenue</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>
<b>Expenditures</b>			
Legal	0.00	0.00	
Other Prof Services	0.00	0.00	0.00
Bus Purchase	0.00	89,735.00	(89,735.00)
<b>Total Expenditures</b>	<b>0.00</b>	<b>89,735.00</b>	<b>(89,735.00)</b>
<b>Excess Revenue Or (Expenditures)</b>	<b>1,000.00</b>	<b>(88,735.00)</b>	<b>89,735.00</b>
Fund Balance July 1, 2018	119,476.00	120,476.00	(1,000.00)
<b>Budgeted Fund Balance June 30, 2019</b>	<b>120,476.00</b>	<b>31,741.00</b>	<b>88,735.00</b>