

2018-19

KINGSLEY AREA SCHOOLS
Food Service Fund
Budget

	18-19
	1st Amend
	Budget
REVENUES:	
Local Revenues	450,666
State Revenues	41,800
Federal Revenues	543,250
Transfers In	0
Totals	1,035,716
EXPENDITURES:	
Salaries	0
Benefits	0
Purchased Services	375,895
Supplies & Materials	516,000
Capital Outlay	18,590
Other	4,505
Fund Modifications-Indirect	500
Total Expenditures	914,990
Total Revenues	1,035,716
Total Expenditures	<u>914,990</u>
Revenue over (under) Expenditures	120,726
Beginning Fund Balance - Reserved	0
Beginning Fund Balance - Designated	<u>184,149</u>
Ending Fund Balance	<u>304,875</u>

Note: