

2020-21

KINGSLEY AREA SCHOOLS
Food Service Fund
Budget

	20-21
	1st Amend
	<u>Budget</u>
REVENUES:	
Local Revenues	71,685
State Revenues	58,725
Federal Revenues	924,691
Transfers In	0
Totals	1,055,101
EXPENDITURES:	
Salaries	0
Benefits	0
Purchased Services	412,965
Supplies & Materials	481,368
Capital Outlay	67,500
Other	4,717
Fund Modifications-Indirect	0
Total Expenditures	966,550
Total Revenues	1,055,101
Total Expenditures	<u>966,550</u>
Revenue over (under) Expenditures	88,551
Beginning Fund Balance - Reserved	0
Beginning Fund Balance - Designated	<u>384,391</u>
Ending Fund Balance	472,942

Notes: