

2021-22

KINGSLEY AREA SCHOOLS
Food Service Fund
Budget

	21-22
	Original
	<u>Budget</u>
REVENUES:	
Local Revenues	64,572
State Revenues	30,902
Federal Revenues	913,655
Transfers In	0
Totals	1,009,129
EXPENDITURES:	
Salaries	0
Benefits	0
Purchased Services	474,152
Supplies & Materials	480,450
Capital Outlay	78,500
Other	8,038
Fund Modifications-Indirect	0
Total Expenditures	1,041,140
Total Revenues	1,009,129
Total Expenditures	<u>1,041,140</u>
Revenue over (under) Expenditures	(32,011)
Beginning Fund Balance - Reserved	0
Beginning Fund Balance - Designated	<u>472,942</u>
Ending Fund Balance	440,931

Notes: