

2021-22

KINGSLEY AREA SCHOOLS
Food Service Fund
Budget

21-22
1st Amend
Budget

REVENUES:

Local Revenues	79,857
State Revenues	37,583
Federal Revenues	1,245,686
Transfers In	0
Totals	1,363,126

EXPENDITURES:

Salaries	0
Benefits	0
Purchased Services	532,137
Supplies & Materials	636,894
Capital Outlay	215,800
Other	5,748
Fund Modifications-Indirect	0
Total Expenditures	1,390,579

Total Revenues	1,363,126
Total Expenditures	<u>1,390,579</u>
Revenue over (under) Expenditures	(27,453)
Beginning Fund Balance - Reserved	0
Beginning Fund Balance - Designated	<u>508,737</u>
Ending Fund Balance	481,284

Notes: