

**FOOD SERVICE APPROPRIATION**  
**Resolution for Adoption by the Board of Education of Mancelona Public Schools**

RESOLVED, that the food service fund appropriation for Mancelona Public Schools for the fiscal year 2010-2011 is as follows:

REVENUES:

LOCAL	120,624
STATE	23,102
FEDERAL	445,402
PRIOR PERIOD ADJUSTMENT	11,000

TOTAL REVENUE 600,128

PROJECTED FUND BALANCE AT JUNE 30, 2010 64,926

TOTAL AVAILABLE TO APPROPRIATE 665,054

EXPENDITURES:

SALARIES	-
BENEFITS	-
PURCHASED SERVICES	507,858
REPAIRS & MAINTENANCE	3,350
SUPPLIES AND MATERIALS	33,200
CAPITAL OUTLAY	10,500
OTHER EXPENSES	16,420
PRIOR PERIOD ADJUSTMENTS	
INDIRECT COSTS	12,000

TOTAL EXPENDITURES 583,328

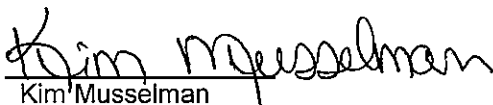
This Resolution shall take immediate effect.

Motion made by: Catherine Harden

Motion seconded by: Burt Thompson

Ayes: 7                  Nays: 0

Date: June 22, 2010



Kim Musselman  
Secretary  
Mancelona Board of Education