

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

RESOLVED, that the food service fund appropriation for Mancelona Public School for the fiscal year 2025-2026 is as follows:

REVENUES:

LOCAL	70,500
STATE	35,000
FEDERAL	782,500
INCOMING TRANS & OTHER	1,500

TOTAL REVENUE	889,500
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PROJECTED FUND BALANCE AT JUNE 30, 2025	<u>195,807</u>
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TOTAL AVAILABLE TO APPROPRIATE	<u><u>1,085,307</u></u>
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EXPENDITURES:

SALARIES	-
BENEFITS	-
PURCHASED SERVICES	501,800
REPAIRS & MAINTENANCE	6,000
SUPPLIES AND MATERIALS	406,500
CAPITAL OUTLAY	-
OTHER EXPENSES	6,000
PRIOR PERIOD ADJUSTMENTS	-
DEBT SERVICE	-

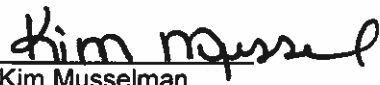
TOTAL EXPENDITURES	920,300
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This Resolution shall take immediate effect.

Motion made by: *A. Derrer* Motion seconded by: *M. Bisson*

Ayes: *6* Nays: *0*

Date: June 24, 2025


Kim Musselman

Secretary
Mancelona Board of Education