

NEGAUNEE PUBLIC SCHOOLS
 School Lunch Fund Budget Summary
 Fiscal Years Ended June 30, 2010

	FY 09-10 Adopted June 2009	FY 09-10 Amended January 2010
REVENUES		
Local Sources	315,376	316,089
State Sources	32,123	30,848
Federal Sources	171,000	171,000
Incoming Transfers and Other Transactions	0	7,773
TOTAL REVENUES	518,499	525,710
 EXPENDITURES		
Operations & Maintenance	210	376
School Lunch Activities	518,289	525,334
Outgoing Transfers and Other Transactions	0	0
TOTAL EXPENDITURES	518,499	525,710
Fund Balance, July 1	7,451	7,451
Fund Balance, June 30	7,451	7,451