



*WHITEFISH TOWNSHIP  
COMMUNITY SCHOOLS*

2015-2016  
Food Service Budget Amendment #1

**March 10, 2016**

**WHITEFISH TOWNSHIP COMMUNITY SCHOOLS  
FOOD SERVICE FUND  
BUDGET DETAIL  
2015-2016**

RESOLVED, that this resolution shall be the appropriation for the SCHOOL SERVICE FUNDS for Whitefish Township Community Schools for the fiscal year 2015-2016 to be amended as follows:

	2015-2016 Appropriated May 18, 2015	Amendments	2015-2016 Amendment #1 March 10, 2016
<b>REVENUE</b>			
Local Sources	\$ 2,005	\$ -	\$ 2,005
State Sources	2,413	(304)	2,109
Federal Sources	12,000	1,000	13,000
Incoming Transfers	42,638	4,731	47,369
<b>TOTAL GENERAL FUND REVENUES</b>	<b>\$ 59,056</b>	<b>\$ 5,427</b>	<b>\$ 64,483</b>
Unappropriated Fund Balance at July 1-Unaudited	\$ 9,917	\$ -	\$ 9,917
<b>TOTAL AVAILABLE TO APPROPRIATE</b>	<b>\$ 68,973</b>	<b>\$ 5,427</b>	<b>\$ 74,400</b>
<b>EXPENDITURES</b>			
Food Service Activities (29x)	\$ 59,056	\$ 10,657	\$ 69,713
<b>TOTAL APPROPRIATED</b>	<b>\$ 59,056</b>	<b>\$ 10,657</b>	<b>\$ 69,713</b>
<b>DIFFERENCE BETWEEN REVENUES AND EXPENDITURES</b>	<b>\$ -</b>	<b>\$ (5,230)</b>	<b>\$ (5,230)</b>
<b>Fund Balance June 30 - Proposed</b>	<b>\$ 9,917</b>	<b>\$ (5,230)</b>	<b>\$ 4,687</b>