

**JEAN MASSIEU ACADEMY
FOOD SERVICE FUND**

<u>Data Control Codes</u>	<u>Description</u>	<u>2017-2018 Amended Budget</u>	<u>2018-2019 Proposed Budget</u>
Revenue:			
5700	Local & Intermediate Sources	500.00	500.00
5800	State Program Revenues	757.00	750.00
5900	Federal Program Revenues	138,000.00	140,000.00
7915	Operating Transfer In	<u>35,000.00</u>	<u>30,000.00</u>
	Total Revenues	<u>174,257.00</u>	<u>171,250.00</u>
 Appropriations:			
35	Food Services	<u>174,257.00</u>	<u>171,250.00</u>
	Total Appropriations	<u>174,257.00</u>	<u>171,250.00</u>
Total Revenue Over / (Under) Expenditures		-	-

JMF Board Approved 8/29/18