

HARRISON COMMUNITY SCHOOLS
2010-2011 Food Service Original Budget

	<u>Original 2010-2011</u>
FOOD SERVICE FUND	
Year Ending June 30, 2011	
<u>TOTAL REVENUE</u>	\$ 1,020,000
<u>TOTAL EXPENDITURES</u>	<u>1,000,000</u>
Excess of Revenue Over (Under) Expenditures	20,000
Budgeted Beginning Fund Balance July 1, 2010	<u>203,935</u>
Budgeted Ending Fund Balance June 30, 2011	<u><u>\$ 223,935</u></u>