INKSTER PREPARATORY ACADEMY

FY19 FINAL AMENDED FOOD SERVICE FUND BUDGET

SCHOOL SERVICES FUND Date June 26, 2019

Revenues Local Sources 161 0000 Food Sales To Students 0 0	Fund	Major Class/ Function	Suffix/ Object	Description	FY19 Preliminary Budget - Eff . 6/27/18	FY19 Final Amendment - Eff. 6/26/19
Local Sources				Description		
State Sources 312	Revenues		es			
State Sources		161	0000	Food Sales To Students	0	0
312	Subtotal		ı		0	0
312		State Source	es		<u>.</u>	
Subtotal				Revenue From State - Lunch/Breakfast	2.854	2,645
A14	Subtotal	312	0110	Trevenue Trom Build Build Brounds		2,645
A14					· · · · · · · · · · · · · · · · · · ·	·
481 0000 USDA Entitlement Commodities 0 149,580 134,93 149,580 134,93						
Subtotal						134,935
Incoming Transfers and Other Transactions 599 0000 Miscellaneous 0		481	0000	USDA Entitlement Commodities	~	0
Subtotal	Subtotal				149,580	134,935
Subtotal		Incoming Tr	ansfers an	d Other Transactions		
Fund Modifications					0	0
611 0000 Transfer from General Fund 0	Subtotal	I.	ı		0	0
G11 0000 Transfer from General Fund 0					<u>'</u>	
Subtotal						
Total Revenues & Other Sources 152,434 137,58		611	0000	Transfer from General Fund	· ·	0
Expenditures School Meal Services Expenditures 297 3150 Purchased Services - Management Services 0 297 4910 Other Purchased Services 0 152,434 137,58 297 5610 Purchase of Food 152,434 137,58 297 5640 Purchase of Non-Food Supplies 0 297 5650 USDA Commodity Usage 0 297 7410 Dues/Fees 0 52,434 137,58 152,434 1	Subtotal				0	0
Expenditures School Meal Services Expenditures 297 3150 Purchased Services - Management Services 0 297 4910 Other Purchased Services 0 152,434 137,58 297 5610 Purchase of Food 152,434 137,58 297 5640 Purchase of Non-Food Supplies 0 297 5650 USDA Commodity Usage 0 297 7410 Dues/Fees 0 52,434 137,58 152,434 1	m	0.04			150 101	127 500
School Meal Services Expenditures 297 3150 Purchased Services - Management Services 0 297 4910 Other Purchased Services 0 297 4910 Other Purchased Services 0 152,434 137,58 297 5610 Purchase of Food 152,434 137,58 297 5640 Purchase of Non-Food Supplies 0 297 5650 USDA Commodity Usage 0 297 7410 Dues/Fees 0 52,434 137,58 1	Total Revenues & Other Sources 152,434					
297 3150 Purchased Services - Management Services 0 297 4910 Other Purchased Services 0 297 5610 Purchase of Food 152,434 137,58 297 5640 Purchase of Non-Food Supplies 0 297 5650 USDA Commodity Usage 0 297 7410 Dues/Fees 0 Subtotal 152,434 137,58 Total Expenditures and Other Uses 152,434 137,58 Revenues and Other Sources Over/Under Expenditures and Other Uses 0 Beginning Fund Balance (July 1st) 0	Expendit					
297 4910 Other Purchased Services 0 297 5610 Purchase of Food 152,434 137,58 297 5640 Purchase of Non-Food Supplies 0 297 5650 USDA Commodity Usage 0 297 7410 Dues/Fees 0 Subtotal 152,434 137,58 Total Expenditures and Other Uses 152,434 137,58 Revenues and Other Sources Over/Under Expenditures and Other Uses 0 Beginning Fund Balance (July 1st) 0						0
297 5610 Purchase of Food 152,434 137,58 297 5640 Purchase of Non-Food Supplies 0 297 5650 USDA Commodity Usage 0 297 7410 Dues/Fees 0 Subtotal 152,434 137,58 Total Expenditures and Other Uses 152,434 137,58 Revenues and Other Sources Over/Under Expenditures and Other Uses 0 Beginning Fund Balance (July 1st) 0				Ü		0
297 5640 Purchase of Non-Food Supplies 0 297 5650 USDA Commodity Usage 0 297 7410 Dues/Fees 0 Subtotal 152,434 137,58 Total Expenditures and Other Uses 152,434 137,58 Revenues and Other Sources Over/Under Expenditures and Other Uses 0 Beginning Fund Balance (July 1st) 0						127 590
297 5650 USDA Commodity Usage 0 297 7410 Dues/Fees 0 Subtotal 152,434 137,58 Total Expenditures and Other Uses 152,434 137,58 Revenues and Other Sources Over/Under Expenditures and Other Uses 0 Beginning Fund Balance (July 1st) 0						137,380
297 7410 Dues/Fees 0						0
Subtotal 152,434 137,58 Total Expenditures and Other Uses 152,434 137,58 Revenues and Other Sources Over/Under Expenditures and Other Uses 0 Beginning Fund Balance (July 1st) 0				. 0		0
Total Expenditures and Other Uses 152,434 137,58 Revenues and Other Sources Over/Under Expenditures and Other Uses 0 Beginning Fund Balance (July 1st) 0	Subtotal	271	7110	Dues, 1 ces		
Revenues and Other Sources Over/Under Expenditures and Other Uses 0 Beginning Fund Balance (July 1st) 0	Sustour				102, 10	107,000
Beginning Fund Balance (July 1st) 0	Total Expenditures and Other Uses				152,434	137,580
	Revenues and Other Sources Over/Under Expenditures and Other Uses					0
Ending Fund Ralance (June 30th)	Beginnin	g Fund Balance	(July 1st)		0	0
	Ending F	Sund Balance (I	une 30th)		0	0