

INKSTER PREPARATORY ACADEMY
FY19 FINAL AMENDED FOOD SERVICE FUND BUDGET
SCHOOL SERVICES FUND
Date June 26, 2019

Fund	Major Class/ Function	Suffix/ Object	Description	FY19 Preliminary Budget - Eff . 6/27/18	FY19 Final Amendment - Eff. 6/26/19
Revenues					
Local Sources					
	161	0000	Food Sales To Students	0	0
Subtotal				0	0
State Sources					
	312	0110	Revenue From State - Lunch/Breakfast	2,854	2,645
Subtotal				2,854	2,645
Federal Sources					
	414	0110	National School Meals Program	149,580	134,935
	481	0000	USDA Entitlement Commodities	0	0
Subtotal				149,580	134,935
Incoming Transfers and Other Transactions					
	599	0000	Miscellaneous	0	0
Subtotal				0	0
Fund Modifications					
	611	0000	Transfer from General Fund	0	0
Subtotal				0	0
Total Revenues & Other Sources				152,434	137,580
Expenditures					
School Meal Services Expenditures					
	297	3150	Purchased Services - Management Services	0	0
	297	4910	Other Purchased Services	0	0
	297	5610	Purchase of Food	152,434	137,580
	297	5640	Purchase of Non-Food Supplies	0	0
	297	5650	USDA Commodity Usage	0	0
	297	7410	Dues/Fees	0	0
Subtotal				152,434	137,580
Total Expenditures and Other Uses				152,434	137,580
Revenues and Other Sources Over/Under Expenditures and Other Uses				0	0
Beginning Fund Balance (July 1st)				0	0
Ending Fund Balance (June 30th)				0	0