INKSTER PREPARATORY ACADEMY
FY20 PRELIMINARY FOOD SERVICE FUND BUDGET
SCHOOL SERVICES FUND
Date June 26, 2019

Fund	Major Class/ Function	Suffix/ Object	Description	FY18 Actual Audited - 6/30/18	FY19 Final Amendment - Eff. 6/26/19	FY20 Preliminary Budget - Eff 6/26/19
Revenues						
	Local Sources					
	161	0000	Food Sales To Students	0	0	0
Subtotal				0	0	0
	State Sources					
	312	0110	Revenue From State - Lunch/Breakfast	2,854	2,645	2,854
Subtotal				2,854	2,645	2,854
	Federal Sources					
	414	0110	National School Meals Program	103,715	134,935	164,002
	481	0000	USDA Entitlement Commodities	0	0	0
Subtotal				103,715	134,935	164,002
	Incoming Transfers and Other Transactions					
	599	0000	Miscellaneous	0	0	0
Subtotal				0	0	0
	Fund Modifications					
	611	0000	Transfer from General Fund	19,492	0	0
Subtotal				19,492	0	0
Total Revenues & Other Sources				126,061	137,580	166,856
Expenditures						
	School Meal Services Expenditures					
	297	3150	Purchased Services - Management Services	0	0	0
	297	4910	Other Purchased Services	0	0	0
	297	5610	Purchase of Food	126,061	137,580	165,856
	297	5640	Purchase of Non-Food Supplies	0	0	1,000
	297	5650	USDA Commodity Usage	0	0	0
	297	7410	Dues/Fees	0	0	0
Subtotal				126,061	137,580	166,856
Total Expenditures and Other Uses				126,061	137,580	166,856
Revenues and Other Sources Over/Under Expenditures and Other Uses				0	0	(0)
Beginning Fund Balance (July 1st)				0	0	0
Ending Fund Balance (June 30th)				0	0	(0)

Inkster PA - FY 20 Preliminary Budget - 06.26.19 - Epicenter