

**INKSTER PREPARATORY ACADEMY**  
**FY21 Final Amended School Service Fund Budget**  
**SCHOOL SERVICES FUND**  
Date June 23, 2021

Fund	Major Class/ Function	Suffix/ Object	Description	FY21 1st Amended Budget - Eff 12/02/20	FY21 Final Amended Budget - Eff 06/23/21
<b>Revenues</b>					
<b>Local Sources</b>					
	161	0000	Food Sales To Students	0	0
<b>Subtotal</b>				0	0
<b>State Sources</b>					
	312	0110	Revenue From State - Lunch/Breakfast	2,618	2,618
<b>Subtotal</b>				2,618	2,618
<b>Federal Sources</b>					
	414	0110	National School Meals Program	158,595	38,693
	481	0000	USDA Entitlement Commodities	0	0
<b>Subtotal</b>				158,595	38,693
<b>Incoming Transfers and Other Transactions</b>					
	599	0000	Miscellaneous	0	0
<b>Subtotal</b>				0	0
<b>Fund Modifications</b>					
	611	0000	Transfer from General Fund	0	22,364
<b>Subtotal</b>				0	22,364
<b>Total Revenues &amp; Other Sources</b>				161,213	63,674
<b>Expenditures</b>					
<b>School Meal Services Expenditures</b>					
	297	3150	Purchased Services - Management Services	0	0
	297	4910	Other Purchased Services	10,500	13,500
	297	5610	Purchase of Food	150,713	50,174
	297	5640	Purchase of Non-Food Supplies	0	0
	297	5650	USDA Commodity Usage	0	0
	297	7410	Dues/Fees	0	0
<b>Subtotal</b>				161,213	63,674
<b>Total Expenditures and Other Uses</b>				161,213	63,674
<b>Revenues and Other Sources Over/Under Expenditures and Other Uses</b>				(0)	(0)
<b>Beginning Fund Balance (July 1st)</b>				0	0
<b>Ending Fund Balance (June 30th)</b>				0	(0)