

School Meals Report for 2021

Inkster Preparatory Academy (82762)

Fiscal Year: 2021

Revenue		School Meals Beginning Fund Balance	\$0.00
Local (11x-15x, 17x-19x)	\$0.00	Total School Meals Revenue	\$73,041.65
Pupil/Students (161)	\$0.00	Total School Meals Cost w/o Capital Outlay	\$73,041.65
Patron/Adults (162)	\$0.00	Capital Outlay	\$0.00
Milk (163)	\$0.00	Prior Period Adjustment	\$0.00
Ala Carte (164)	\$0.00	School Meals Ending Fund Balance	\$0.00
Catering (165)	\$0.00	Allowable Fund Balance	\$24,347.22
Other (169)	\$0.00	Excess Fund Balance	\$0.00
Total Local (1xx)	\$0.00		
Intermediate Revenue (2xx)	\$0.00	Indirect Rate (Unrestricted)	15.00%
State (31x)	\$3,864.94	*Maximum Allowable Indirect	\$2,982.48
Federal (41x)	\$54,517.55	*N/A for Contracts exceeding \$25K Rule	
Commodity (481)	\$277.20		
Bonus Commodity (482)	\$0.00	2020	2021
Another Public School (518)	\$0.00	Breakfast Meals Served	15,541 3,449
Other Finance Source (511-517,519-54x, 59x)	\$0.00	Breakfast Cost per Meal	\$2.39 See ERROR Note
Fund Modifications (6xx)	\$14,381.96		
Total School Meals Revenue	\$73,041.65	Lunch Meals Served	18,638 4,052
		Lunch Cost per meal	\$4.44 \$10.65

Expenditures	Breakfast Grant Codes 306, 311, 850	Lunch Grant Codes 310, 851	All Other Programs*	Total
Salaries	\$0.00	\$0.00	\$0.00	\$0.00
Benefits	\$0.00	\$0.00	\$0.00	\$0.00
Purchased Services	\$0.00	\$11,731.09	\$8,152.11	\$19,883.20
Thru another Public School	\$0.00	\$0.00	\$0.00	\$0.00
Supplies and Other	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total	\$0.00	\$11,731.09	\$8,152.11	\$19,883.20
Food Costs	\$0.00	\$31,441.00	\$21,717.45	\$53,158.45
Indirect Costs	\$0.00	\$0.00	\$0.00	\$0.00
Total Program Cost	\$0.00	\$43,172.09	\$29,869.56	\$73,041.65
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00

Technical Notes

Object Codes: Salaries (1xxx), Benefits (2xxx), Purchased Services (3xxx, 4xxx), Thru Another Public School (82xx), Supplies and Others (55xx, 57xx, 59xx, 7xxx), Food Costs (56xx), Indirect Costs (99xx), Capital Outlay (6xxx).

***Grant Codes:** "All Other Programs" include Adult, Ala Carte, Catering and all other Federal Child Nutrition Programs.

Error Notes:

Cost Per Meal - Meals served require expenditures to be reported using Grant code 850x for the School Breakfast Program and/or Grant Code 851x for the National School Lunch Program.

School Meals Report for 2021

Fiscal Year:

2021

Inkster Preparatory Academy (82762)

Questions related to the School Meals Program Report may be directed to (517) 335-6617