

GLOBAL PREPARATORY ACADEMY
FY19 FINAL SCHOOL SERVICE AMENDED BUDGET
SCHOOL SERVICES FUND
Date June 24, 2019

Fund	Major Class/ Function	Suffix/ Object	Description	FY18 Actual Audited - 6/30/18	FY19 Preliminary Budget - Eff . 6/18/18	FY19 Final Amended Budget - Eff . 6/24/19
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	2,518	0	2,673
Subtotal				2,518	0	2,673
Federal Sources						
	414	0110	National School Meals Program	43,464	223,493	81,799
	481	0000	USDA Entitlement Commodities	5,715	0	0
Subtotal				49,180	223,493	81,799
Incoming Transfers and Other Transactions						
	599	0000	Miscellaneous	0	0	0
Subtotal				0	0	0
Fund Modifications						
	611	0000	Transfer from General Fund	50,592	0	23,056
Subtotal				50,592	0	23,056
Total Revenues & Other Sources				102,290	223,493	107,528
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	99,099	223,493	107,528
	297	5640	Purchase of Non-Food Supplies		0	0
	297	5650	USDA Commodity Usage	3,108	0	0
	297	7410	Dues/Fees	83	0	0
Subtotal				102,290	223,493	107,528
Total Expenditures and Other Uses				102,290	223,493	107,528
Revenues and Other Sources Over/Under Expenditures and Other Uses				0	0	0
Beginning Fund Balance (July 1st)				1,348	1,348	1,348
Ending Fund Balance (June 30th)				1,348	1,348	1,348