

School Meals Report for 2020

The Woodley Leadership Academy (73901)

Fiscal Year: 2020

Revenue		School Meals Beginning Fund Balance	\$0.01
Local (11x-15x, 17x-19x)	\$0.00	Total School Meals Revenue	\$110,763.18
Pupil/Students (161)	\$0.00	Total School Meals Cost w/o Capital Outlay	\$110,763.18
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	\$0.01
Catering (165)	\$0.00	Allowable Fund Balance	\$36,921.06
Other (169)	\$0.00	Excess Fund Balance	\$0.00
Total Local (1xx)	\$0.00		
Intermediate Revenue (2xx)	\$0.00	Indirect Rate (Unrestricted)	
State (31x)	\$6,509.53	*Maximum Allowable Indirect	\$0.00
Federal (41x)	\$84,581.39	*N/A for Contracts exceeding \$25K Rule	
Commodity (481)	\$6,879.50		
Bonus Commodity (482)	\$0.00		
Another Public School (518)	\$0.00		
Other Finance Source (511-517,519-54x, 59x)	\$0.00		
Fund Modifications (6xx)	\$12,792.76		
Total School Meals Revenue	\$110,763.18		

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	\$4,609.68	\$18,438.70	\$0.00	\$23,048.38
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	\$4,609.68	\$18,438.70	\$0.00	\$23,048.38
Food Costs	\$20,172.68	\$60,662.62	\$6,879.50	\$87,714.80
Indirect Costs	\$0.00	\$0.00	\$0.00	\$0.00
Total Program Cost	\$24,782.36	\$79,101.32	\$6,879.50	\$110,763.18
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.

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