

# School Meals Report for 2021

## The Woodley Leadership Academy (73901)

Fiscal Year: 2021

<b>Revenue</b>		<b>School Meals Beginning Fund Balance</b>	\$0.01
Local (11x-15x, 17x-19x)	\$0.00	<b>Total School Meals Revenue</b>	\$86,703.76
Pupil/Students (161)	\$0.00	<b>Total School Meals Cost w/o Capital Outlay</b>	\$86,703.76
Patron/Adults (162)	\$0.00	<b>Capital Outlay</b>	\$0.00
Milk (163)	\$0.00	<b>Prior Period Adjustment</b>	\$0.00
Ala Carte (164)	\$0.00	<b>School Meals Ending Fund Balance</b>	\$0.01
Catering (165)	\$0.00	<b>Allowable Fund Balance</b>	\$28,901.25
Other (169)	\$0.00	<b>Excess Fund Balance</b>	<b>\$0.00</b>
<b>Total Local (1xx)</b>	<b>\$0.00</b>		
Intermediate Revenue (2xx)	\$0.00	<b>Indirect Rate (Unrestricted)</b>	15.00%
State (31x)	\$6,518.13	<b>*Maximum Allowable Indirect</b>	\$4,536.52
Federal (41x)	\$39,966.63	*N/A for Contracts exceeding \$25K Rule	
Commodity (481)	\$0.00		
Bonus Commodity (482)	\$0.00		
Another Public School (518)	\$0.00		
Other Finance Source (511-517,519-54x, 59x)	\$0.00		
Fund Modifications (6xx)	\$40,219.00		
<b>Total School Meals Revenue</b>	<b>\$86,703.76</b>		

<u>Expenditures</u>	<b>Breakfast Grant Codes 306, 311, 850</b>	<b>Lunch Grant Codes 310, 851</b>	<b>All Other Programs*</b>	<b>Total</b>
Salaries	\$0.00	\$0.00	\$0.00	\$0.00
Benefits	\$0.00	\$0.00	\$0.00	\$0.00
Purchased Services	\$3,394.11	\$7,919.59	\$18,459.20	\$29,772.90
Thru another Public School	\$0.00	\$0.00	\$0.00	\$0.00
Supplies and Other	\$53.65	\$125.17	\$291.77	\$470.59
<b>Sub Total</b>	<b>\$3,447.76</b>	<b>\$8,044.76</b>	<b>\$18,750.97</b>	<b>\$30,243.49</b>
Food Costs	\$4,776.79	\$16,502.08	\$35,181.40	\$56,460.27
Indirect Costs	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Program Cost</b>	<b>\$8,224.55</b>	<b>\$24,546.84</b>	<b>\$53,932.37</b>	<b>\$86,703.76</b>
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*