

**SCHOOL SERVICE FUND APPROPRIATION RESOLUTION
FOR ADOPTION BY THE BOARD OF DIRECTORS OF
EAST SHORE LEADERSHIP ACADEMY**

RESOLVED, that this resolution shall be the school service fund appropriations of East Shore Leadership Academy for the fiscal year 2019. A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income by East Shore Leadership Academy.


BE IT FURTHER RESOLVED, that the total revenues estimated to be available for appropriations in the school service fund of East Shore Leadership Academy for fiscal year 2019 is as follows:

		Approved Budget	Approved Amendment	Approved Budget
REVENUE				
	Fund Balance, July 1, 2018	28,384		28,384
(1XX)	Local Sources	700	200	900
(3XX)	State Sources	1,480	260	1,740
(4XX)	Federal Sources	144,100	6,000	150,100
(5XX)	Incoming Transfers			
	TOTAL AVAILABLE TO APPROPRIATE	\$174,664	6,460	\$181,124

BE IT FURTHER RESOLVED, that \$146,150 of the total available to appropriate in the school service fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES		145,620	530	146,150
(2XX)	Food Service			
	Outgoing Transfers and Other Transactions			
	TOTAL APPROPRIATED	\$145,620	530	\$146,150
	CHANGE IN ESTIMATED FUND BALANCE	\$660	5,930	\$6,590
	ESTIMATED FUND BALANCE AT JUNE 30, 2019	\$29,044		\$34,974

APPROVED BY BOARD OF DIRECTORS, regular board meeting, on


Board Secretary

6/10/19