

**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 2020. 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 2020 is as follows:

		<b>Approved Budget</b>	<b>Approved Amendment</b>	<b>Approved Budget</b>
<b>REVENUE</b>				
	Fund Balance, July 1, 2019	34,974		41,980
(1XX)	Local Sources	900	(60)	840
(3XX)	State Sources	1,610	0	1,610
(4XX)	Federal Sources	146,200	(7,825)	138,375
(5XX)	Incoming Transfers			
	<b>TOTAL AVAILABLE TO APPROPRIATE</b>	<b>\$183,684</b>	<b>(7,885)</b>	<b>\$182,805</b>

BE IT FURTHER RESOLVED, that \$148,900 of the total available to appropriate in the school service fund is hereby appropriated in the amounts and for the purposes set forth below:

<b>EXPENDITURES</b>				
(2XX)	Food Service	148,657	243	148,900
	Outgoing Transfers and Other Transactions			
	<b>TOTAL APPROPRIATED</b>	<b>\$148,657</b>	<b>243</b>	<b>\$148,900</b>
	<b>CHANGE IN ESTIMATED FUND BALANCE</b>	<b>\$53</b>	<b>(8,128)</b>	<b>(\$8,075)</b>
	<b>ESTIMATED FUND BALANCE AT JUNE 30, 2020</b>	<b>\$35,027</b>		<b>\$33,905</b>

APPROVED BY BOARD OF DIRECTORS, regular board meeting, on

  
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Board Secretary

10/14/19