

WOODLEY LEADERSHIP ACADEMY

June 25, 2019

**A Resolution of the Woodley Leadership Academy Board of Directors
SCHOOL SERVICE FUND - FISCAL YEAR 2018-19**

RESOLVED, that this resolution shall be the FINAL AMENDED BUDGET School Service Fund appropriations act of the Woodley Leadership Academy for Fiscal Year 2018-19

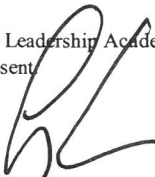
BE IT FURTHER RESOLVED, that the revenues estimated to be available for appropriations in the School Service Fund is as follows:

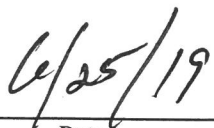
	July 24, 2018 ORIGINAL BUDGET FY 19	December 11, 2018 1st AMENDED BUDGET FY 19	June 25, 2019 Proposed FINAL Amended Budget FY19
REVENUE			
FOOD SERVICE FUND			
State	\$0	\$0	\$0
Federal	\$163,223	\$125,841	\$67,841
User fees	\$0	\$0	\$0
Other	\$0	\$0	\$0
Incoming Transfers and Other Transactions	\$0	\$25,990	\$73,996
Sub Total	\$163,223	\$151,832	\$141,837
Sub Total	\$0	\$0	\$0
Total Revenue	\$163,223	\$151,832	\$141,837
	FY 19	FY 19	FY 19

BE IT FURTHER RESOLVED, that \$141,837 of the total available to appropriate in the School Service Fund is hereby appropriated in the amounts and for the purposes set forth below:

	FY 19	FY 19	FY 19
EXPENDITURES			
FOOD SERVICE FUND			
Salaries	\$18,000	\$26,393	\$31,893
Benefits	\$0	\$7,849	\$4,354
Materials & Supplies	\$145,223	\$117,590	\$105,590
Capital Outlay	\$0	\$0	\$0
Fund Transfer	\$0	\$0	\$0
Sub Total	\$163,223	\$151,832	\$141,837
Total Appropriated	\$163,223	\$151,832	\$141,837
FOOD SERVICE FUND			
Excess Revenues Over (Under) Expenditures	(\$0)	(\$0)	(\$0)
Actual Prior Fund Balance	\$0	\$0	\$0
Projected Fund Balance	(\$0)	(\$0)	(\$0)
UNAUDITED FUND BALANCE JUNE 30, 2018	\$0	\$0	\$0
PROJECTED FUND BALANCE JUNE 30, 2019	\$0	\$0	\$0
	FY 19	FY 19	FY 19

I certify that the foregoing resolution was duly adopted by the Woodley Leadership Academy Board of Directors at a properly noticed open meeting held on the 25th day of June, 2019, at which meeting a quorum was present.

By:  _____
Board Secretary

Date:  _____
Date