

White Pine Academy
510 Russell Street
Leslie MI 49251

A Resolution of White Pine Academy Board of Directors

RESOLVED, that this resolution shall be the general appropriations act of White Pine Academy for the fiscal year 2014/2015 as amended on April 20, 2015.

	General Fund	School Service Fund	Debt Service Fund
Revenues			
Local	\$ 40,567	\$ 5,500	
State	\$ 747,866	\$ 350	
Federal	\$ 30,543	\$ 20,000	
Incoming Transfers			\$ 199,250
Total Revenues	\$ 818,976	\$ 25,850	\$ 199,250
Fund Balance 7/1/2014	\$ 35,932	\$ 11,282	\$ 0
Available to Appropriate	\$ 854,908	\$ 37,132	\$ 199,250
Expenditures			
<i>Instruction</i>			
Basic Instruction	\$ 209,836		
Special Education	\$ 40,686		
Compensatory Education	\$ 45,361		
<i>Support Services</i>			
Board of Education	\$ 12,900		
Executive Administration	\$ 21,379		
School Administration	\$ 116,148		
Business Services	\$ 24,222		
Operations & Maint.	\$ 70,343		
Central	\$ 17,560		
Community Service	\$ 4,075		
Other			\$ 199,250
Food Services		\$ 30,140	
<i>Community Services</i>	\$		
<i>Outgoing Transfers</i>	\$ 199,250		
Total Expenditures	\$ 761,760	\$ 30,140	\$ 199,250
Excess Revenue Over/(Under) Expenditures	\$ 57,216	\$ (4,290)	\$ 0
Beginning Fund Balance (July 1)	\$ 35,932	\$ 11,282	\$ 0
Ending Fund Balance (June 30) <i>estimated</i>	\$ 93,148	\$ 6,992	\$ 0

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by White Pine Academy Board of Directors at a properly noticed open meeting held on the 20th day of April 2015 where a quorum was present.

By: _____

