

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.

	General Fund	School Service Fund	Debt Service Fund
Revenues			
Local	\$ 52,847	\$ 5,500	
State	\$ 770,400	\$ 350	
Federal	\$ 23,716	\$ 20,000	
Incoming Transfers			\$ 199,250
Total Revenues	\$ 846,963	\$ 25,850	\$ 199,250
Fund Balance 7/1/2014	\$ 36,757	\$ 16,044	\$ 0
Available to Appropriate	\$ 883,720	\$ 41,894	\$ 199,250
Expenditures			
<i>Instruction</i>			
Basic Instruction	\$ 275,902		
Special Education	\$ 47,276		
Compensatory Education	\$ 57,092		
<i>Support Services</i>			
Board of Education	\$ 7,400		
Executive Administration	\$ 22,132		
School Administration	\$ 115,548		
Business Services	\$ 20,122		
Operations & Maint.	\$ 62,710		
Central	\$ 15,860		
Other			\$ 199,250
Food Services		\$ 16,690	
<i>Community Services</i>	\$ 4,619		
<i>Outgoing Transfers</i>	\$ 199,250		
Total Expenditures	\$ 827,911	\$ 16,690	\$ 199,250
Excess Revenue Over/(Under) Expenditures	\$ 19,052	\$ 9,160	\$ 0
Beginning Fund Balance (July 1)	\$ 36,757	\$ 16,044	\$ 0
Ending Fund Balance (June 30) <i>estimated</i>	\$ 55,809	\$ 25,204	\$ 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 17th day of June 2014 where a quorum was present.

By: 