

**GLOBAL PREPARATORY ACADEMY**

June 24, 2019

**A Resolution of the Global Preparatory Academy Board of Directors  
SCHOOL SERVICE FUND - FISCAL YEAR 2019-20**

RESOLVED, that this resolution shall be the PRELIMINARY BUDGET School Service Fund appropriations act of the Global Preparatory Academy for Fiscal Year 2019-20

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

**REVENUE**

**FOOD SERVICE FUND**

State  
Federal  
User fees  
Other  
Incoming Transfers and Other Transactions  
Sub Total  
  
Total Revenue

AUDITED FY 18	June 24, 2019 Final Amended BUDGET FY 19	June 24, 2019 Preliminary SS BUDGET FY 20
\$2,518	\$2,673	\$2,673
\$49,180	\$81,799	\$210,182
\$0	\$0	\$0
\$0	\$0	\$0
\$50,592	\$23,056	\$0
<b>\$102,290</b>	<b>\$107,528</b>	<b>\$212,855</b>
<b>\$102,290</b>	<b>\$107,528</b>	<b>\$212,855</b>
FY 18	FY 19	FY 20

BE IT FURTHER RESOLVED, that \$212,855 of the total available to appropriate in the School Service Fund is hereby appropriated in the amounts and for the purposes set forth below:

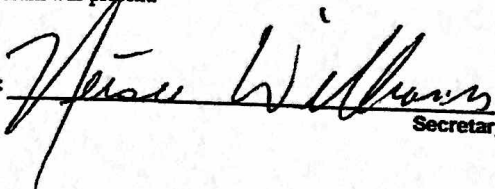
**EXPENDITURES**

**FOOD SERVICE FUND**

Salaries  
Benefits  
Materials & Supplies  
Capital Outlay  
Fund Transfer  
Sub Total  
  
Total Appropriated

\$0	\$0	\$0
\$0	\$0	\$0
\$102,290	\$107,528	\$212,855
\$0	\$0	\$0
\$0	\$0	\$0
<b>\$102,290</b>	<b>\$107,528</b>	<b>\$212,855</b>
<b>\$102,290</b>	<b>\$107,528</b>	<b>\$212,855</b>
Excess Revenues Over (Under) Expenditures	\$0	\$0
Actual Prior Fund Balance	\$1,348	\$1,348
Projected Fund Balance	\$1,348	\$1,348
<b>UNAUDITED FUND BALANCE JUNE 30, 2019</b>	<b>\$1,348</b>	<b>\$1,348</b>
<b>PROJECTED FUND BALANCE JUNE 30, 2020</b>	<b>\$1,348</b>	<b>\$1,348</b>
FY 18	FY 19	FY 20

I certify that the foregoing resolution was duly adopted by the Global Preparatory Academy Board of Directors at a properly noticed open meeting held on the 24th day of June, 2019, at which meeting a quorum was present.

By:   
Secretary of the Board