

**SCHOOL SERVICE FUND APPROPRIATION RESOLUTION  
FOR ADOPTION BY THE BOARD OF DIRECTORS OF  
MERRITT ACADEMY**

RESOLVED, that this resolution shall be the school service fund appropriations of Merritt Academy for the fiscal year 2022-2023. A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by Merritt Academy.

BE IT FURTHER RESOLVED, that the total revenues estimated to be available for appropriations in the school service fund of Merritt Academy for fiscal year 2022-2023 is as follows:

	Current Approved Budget	Proposed Amendment	Approved Budget
<b>REVENUE</b>			
Fund Balance as of June 30, 2022	\$ 96,326		\$ 96,326
(1XX) Local Sources	10,000	-	10,000
(2XX) State Sources	3,658	141	3,799
(3XX) Federal Sources	180,000	10,770	190,770
Incoming Transfers from Fund Balance	-	-	-
<b>TOTAL AVAILABLE TO APPROPRIATE</b>	<b>\$ 289,984</b>	<b>\$ 10,911</b>	<b>\$ 300,895</b>

BE IT FURTHER RESOLVED, that \$237,585 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	\$ 228,785	\$ 8,800	\$ 237,585
Outgoing Transfers and Other Transactions	-	-	-
<b>TOTAL APPROPRIATED</b>	<b>228,785</b>	<b>-</b>	<b>237,585</b>
<b>EXCESS REVENUE (EXPENDITURES)</b>	<b>(35,127)</b>	<b>2,111</b>	<b>(33,016)</b>
<b>ESTIMATED FUND BALANCE AT JUNE 30, 2023</b>	<b>\$ 61,199</b>	<b>\$ 2,111</b>	<b>\$ 63,310</b>

APPROVED BY BOARD OF DIRECTORS, regular board meeting, on

December 15, 2022

  
Board Secretary