

**General Appropriations Resolution
Resolution for Adoption by the Board of Education
Whitmore Lake Public School District
Food Service Budget Amended as of 6/26/06**

RESOLVED, that this resolution shall be the general appropriations of the Whitmore Lake Public School District for the fiscal year 2005-2006: A resolution to make appropriations; and to provide for the disposition of all income received by the Whitmore Lake Public School District.

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance be available for appropriations in the **FOOD SERVICE FUND** of the Whitmore Lake Public School District for the fiscal year 2005-2006 as follows:

REVENUE:

Local Revenue	\$ 310,458
State Revenue	12,201
Federal Revenue	143,625
Incoming Transfers & Other Transactions	-
 TOTAL REVENUE AND INCOMING TRANSFERS	 466,284
 FUND BALANCE AS OF JULY 1st, 2005	 13,969
 FUND BALANCE AVAILABLE TO BE APPROPRIATED	 <u>13,969</u>
 TOTAL AMOUNT AVAILABLE TO APPROPRIATE	 <u><u>\$ 480,253</u></u>

BE IT FURTHER RESOLVED, that \$480,253 of the total available to appropriate in the **FOOD SERVICE FUND** is thereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Salaries	\$ 159,682
Benefits	41,353
Contracted Service/Repair	5,034
Supplies	216,949
Capital Outlay	3,383
Other	<u>1,335</u>
TOTAL EXPENDITURES	427,736
OUTGOING TRANSFERS	<u>25,239</u>
TOTAL APPROPRIATED	452,975
 FUND BALANCE ENDING JUNE 30th, 2006	 \$ 27,278

