

George Washington Carver Academy
14510 Second Avenue
Highland Park, Michigan 48203

A Resolution of George Washington Carver Academy Board of Directors

RESOLVED, that this resolution shall be the general appropriations act of [George Washington Carver Academy](#) for the fiscal year [2017](#).

	General Fund	Special Revenue Fund
Revenues		
Local	7,700	-
State	4,789,392	9,470
Federal	929,142	359,689
Payments Received from other Public Schools	-	
Incoming Transfers & Other Transactions	-	714,735
Total Revenues	\$ 5,726,233	\$ 1,083,894
Expenditures		
<i>Instruction</i>		
Basic Instruction	1,677,929	
Added Needs	960,090	
Adult/Continuing Education	600	
<i>Support Services</i>		
Pupil Support Services	102,223	
Instructional Staff	265,401	
General Administration	279,561	
School Administration	486,929	
Business Services	233,575	
Operations & Maintenance	519,129	
Transportation	229,982	
Support Services	210,479	
Other	13,035	
Food Services	-	439,857
Debt Services	-	644,038
<i>Community Services</i>	2,300	
<i>Welfare Activities</i>	-	
<i>Outgoing Transfers</i>		
School Lunch Fund	70,698	
Debt Service Fund	644,038	
<i>Other Transactions</i>	-	
Total Expenditures	\$ 5,695,968	\$ 1,083,894
Excess Revenues Over/(Under) Expenditures	\$ 30,265	\$ -
Beginning Fund Balance (July 1 st) - <i>estimated</i>	\$ 947,107	\$ -
Ending Fund Balance (June 30 th) - <i>estimated</i>	\$ 977,372	\$ -

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by [George Washington Carver Academy](#) Board of Directors at a properly noticed open meeting held on the 13th day of June 2016 where a quorum was present.

By: 
Deidra Downes, Treasurer of the Board