

**Lighthouse Academy
General Appropriation Resolution
Fiscal 2014**

RESOLVED, that this resolution shall be the general appropriations act of Lighthouse Academy for the fiscal year 2014.

BE IT FURTHER RESOLVED that the revenues estimated to be available for appropriations in the general fund are as follows:

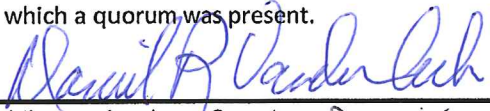
Revenue			
(1XX)	Local	\$	549,534
(3XX)	State		3,333,669
(4XX)	Federal		1,380,317
(5XX)	Incoming Transfers and Other Transactions		-
	Total Revenue	\$	5,263,520

BE IT FURTHER RESOLVED, that \$5,049,640 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures			
Instruction:			
(11X)	Basic Programs	\$	1,455,993
(12X)	Added Needs		1,414,627
Support Services:			
(21X)	Pupil Services		389,999
(22X)	Improvement of Instruction		63,284
(23X)	General Administration		350,517
(24X)	School Administration		377,791
(25X)	Business		128,450
(26X)	Operations and Maintenance		530,079
(27X)	Transportation		41,989
(28X)	Central		75,162
(29X)	Pupil Accounting		46,568
(3XX)	Community Services		-
(45X)	Site Improvements		-
(49X)	Prior period Expenses		175,181
(6XX)	Outgoing Transfers and Other Transactions		(0)
	Total Appropriated	\$	5,049,640
	Excess Revenues Over (Under) Expenditures		213,880
	Fund Balance, July 1		59,208
	Ending Fund Balance	\$	273,088

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Lighthouse Academy Board of Directors at a properly noticed open meeting held on the 30th day of June, 2014 at which a quorum was present.



 Lighthouse Academy, ~~Secretary~~ **President**

**Lighthouse Academy
School Lunch Appropriation Resolution
Fiscal 2014**

RESOLVED, that this resolution shall be the School Lunch appropriation of Lighthouse Academy for the fiscal year 2014.

BE IT FURTHER RESOLVED that the revenues estimated to be available for appropriations in the school lunch fund are as follows:


Revenue		
(1XX)	Local	79,802
(3XX)	State	-
(4XX)	Federal	-
(5XX)	Incoming Transfers and Other Transactions	\$ -
Total Revenue		<u>\$ 79,802</u>

BE IT FURTHER RESOLVED, that \$67,424 of the total available to appropriate in the school lunch fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures		
-297	Food Service	\$ 67,424
	Outgoing Transfers and Other Transactions	<u>-</u>
Total Appropriated		\$ 67,424
	Excess Revenues Over (Under) Expenditures	12,378
	Fund Balance, July 1	<u>(3,092)</u>
	Ending Fund Balance	<u><u>\$ 9,286</u></u>

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Lighthouse Academy Board of Directors at a properly noticed open meeting held on the 30th day of June, 2014 at which a quorum was present.



 Lighthouse Academy, Secretary
 President