

**Lighthouse Academy
General Appropriation Resolution
Fiscal 2015**

RESOLVED, that this resolution shall be the general appropriations act of Lighthouse Academy for the fiscal year 2015.

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

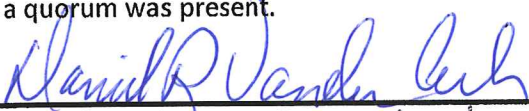
Revenue		
(1XX)	Local	\$ 457,844
(3XX)	State	3,585,532
(4XX)	Federal	1,093,932
(5XX)	Incoming Transfers and Other Transactions	-
	Total Revenue	<u>\$ 5,137,308</u>

BE IT FURTHER RESOLVED, that \$5,038,088 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	\$ 1,678,861
(12X)	Added Needs	1,071,201
Support Services:		
(21X)	Pupil Services	584,043
(22X)	Improvement of Instruction	61,347
(23X)	General Administration	366,749
(24X)	School Administration	502,035
(25X)	Business	149,136
(26X)	Operations and Maintenance	451,742
(27X)	Transportation	43,650
(28X)	Central	64,001
(29X)	Pupil Accounting	24,307
(3XX)	Community Services	-
(45X)	Site Improvements	-
(49X)	Prior Period Expense	41,017
(6XX)	Outgoing Transfers and Other Transactions	<u>(0)</u>
	Total Appropriated	\$ 5,038,088
	Excess Revenues Over (Under) Expenditures	99,221
	Fund Balance, July 1	273,088
	Ending Fund Balance	<u><u>\$ 372,309</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**

**Lighthouse Academy
School Lunch Appropriation Resolution
Fiscal 2015**

RESOLVED, that this resolution shall be the School Lunch appropriation of Lighthouse Academy for the fiscal year 2015.

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


Revenue		
(1XX)	Local	106,255
(3XX)	State	-
(4XX)	Federal	-
(5XX)	Incoming Transfers and Other Transactions	\$ -
	Total Revenue	\$ 106,255

BE IT FURTHER RESOLVED, that \$106,255 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	\$ 106,255
	Outgoing Transfers and Other Transactions	-
	Total Appropriated	\$ 106,255
	Excess Revenues Over (Under) Expenditures	-
	Fund Balance, July 1	9,286
	Ending Fund Balance	\$ 9,286

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