

**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:

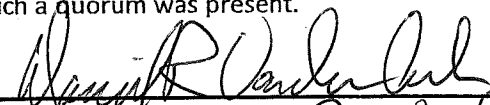
<b>Revenue</b>		
(1XX)	Local	\$ 426,968
(3XX)	State	2,995,856
(4XX)	Federal	1,081,952
(5XX)	Incoming Transfers and Other Transactions	-
	<b>Total Revenue</b>	<u>\$ 4,504,776</u>

BE IT FURTHER RESOLVED, that \$4,634,179 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

<b>Expenditures</b>		
Instruction:		
(11X)	Basic Programs	\$ 1,440,122
(12X)	Added Needs	1,164,413
Support Services:		
(21X)	Pupil Services	538,927
(22X)	Improvement of Instruction	42,258
(23X)	General Administration	298,702
(24X)	School Administration	437,216
(25X)	Business	117,961
(26X)	Operations and Maintenance	476,528
(27X)	Transportation	36,284
(28X)	Central	57,419
(29X)	Pupil Accounting	24,349
(3XX)	Community Services	-
(45X)	Site Improvements	-
(49X)	Prior Period Expense	-
(6XX)	Outgoing Transfers and Other Transactions	<u>(0)</u>
	<b>Total Appropriated</b>	<u>\$ 4,634,179</u>
	Excess Revenues Over (Under) Expenditures	(129,403)
	Fund Balance, July 1	296,432
	<b>Ending Fund Balance</b>	<u><u>\$ 167,029</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 16 day of June, at which a quorum was present.

  
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 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:

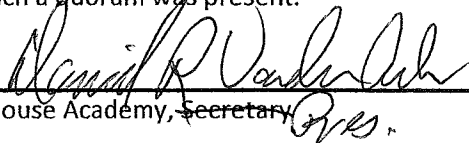
<b>Revenue</b>		
(1XX)	Local	89,000
(3XX)	State	-
(4XX)	Federal	-
(5XX)	Incoming Transfers and Other Transactions	\$ -
Total Revenue		<u>\$ 89,000</u>

BE IT FURTHER RESOLVED, that \$94,122 of the total available to appropriate in the school lunch fund is hereby appropriated in the amounts and for the purposes set forth below:

<b>Expenditures</b>		
-297	Food Service	\$ 94,122
Outgoing Transfers and Other Transactions		<u>-</u>
Total Appropriated		\$ 94,122
Excess Revenues Over (Under) Expenditures		(5,122)
Fund Balance, July 1		<u>(2,944)</u>
Ending Fund Balance		<u><u>\$ (8,066)</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 16 day of June at which a quorum was present.

  
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 Lighthouse Academy, Secretary