

**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:

<b>Revenue</b>		
(1XX)	Local	\$ 334,000
(3XX)	State	3,463,945
(4XX)	Federal	838,905
(5XX)	Incoming Transfers and Other Transactions	-
	<b>Total Revenue</b>	<u>\$ 4,636,850</u>

BE IT FURTHER RESOLVED, that \$4,608,621 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	\$ 1,728,978
(12X)	Added Needs	963,485
Support Services:		
(21X)	Pupil Services	421,479
(22X)	Improvement of Instruction	53,162
(23X)	General Administration	335,163
(24X)	School Administration	446,324
(25X)	Business	128,959
(26X)	Operations and Maintenance	432,593
(27X)	Transportation	18,850
(28X)	Central	55,499
(29X)	Pupil Accounting	24,128
(3XX)	Community Services	-
(45X)	Site Improvements	-
(6XX)	Outgoing Transfers and Other Transactions	-
	<b>Total Appropriated</b>	<u>\$ 4,608,621</u>
	Excess Revenues Over (Under) Expenditures	28,229
	Fund Balance, July 1	43,027
	<b>Ending Fund Balance</b>	<u><u>\$ 71,256</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 25 day of JUNE, at which a quorum was present.

Brenda J. King  
Lighthouse Academy, Secretary

**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:

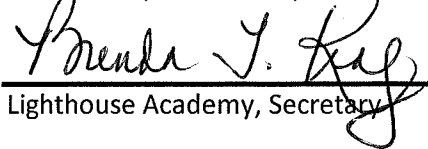
<b>Revenue</b>		
(1XX)	Local	85,500
(3XX)	State	-
(4XX)	Federal	-
(5XX)	Incoming Transfers and Other Transactions	\$ -
Total Revenue		<u>\$ 85,500</u>

BE IT FURTHER RESOLVED, that \$85,500 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	\$ 85,500
Outgoing Transfers and Other Transactions		<u>-</u>
Total Appropriated		\$ 85,500
Excess Revenues Over (Under) Expenditures		-
Fund Balance, July 1		-
Ending Fund Balance		<u><u>\$ -</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 25 day of JUNE, at which a quorum was present.

  
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Lighthouse Academy, Secretary