

GENERAL APPROPRIATION RESOLUTION FOR ALLEN ACADEMY

RESOLVED, that this resolution shall be the general appropriations of Allen Academy for the fiscal year 2010:

A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by Allen Academy.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the general fund of Allen Academy for fiscal year 2010 is as follows:

REVENUE

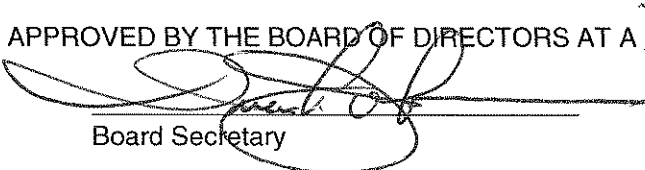
	Beginning Fund Balance (July 1)	\$ 1,405,731
	Less Appropriated Fund Balance	
	Fund Balance available to appropriate	
(1XX)	Local Sources	\$ 35,100
(2XX)	Other Political Subdivisions	\$ 50,000
(3XX)	State Sources	\$ 7,952,508
(4XX)	Federal Sources	\$ 2,064,332
(5XX)	Incoming Transfers & Other Transactions	\$ -
	Total Revenue	\$ 10,101,940
	TOTAL AVAILABLE TO APPROPRIATE	\$ 11,507,671

BE IT FURTHER RESOLVED, that \$ 10,100,580 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

(11X)	Instructional Expenditures Basic Programs	\$ 2,485,571
(12X)	Added Needs	\$ 1,718,274
(21X)	Support Services: Pupil	\$ 669,329
(22X)	Instructional Staff	\$ 627,664
(23X)	General Administration	\$ 696,571
(24X)	School Administration	\$ 393,633
(25X)	Business	\$ 365,250
(26X)	Operations & Maintenance	\$ 983,195
(27X)	Transportation	\$ 12,000
(28X)	Central	\$ 209,136
(29X)	Other	\$ -
(3XX)	Community Services	\$ 35,320
(45X)	Facilities Acquisition	\$ 158,000
(5XX)	Long Term Debt Service	\$ 14,804
(6XX)	Fund Modifications	\$ 1,731,834
	Total Appropriated	\$ 10,100,580
	EXCESS REVENUES OVER EXPENDITURES	\$ 1,361
	ENDING FUND BALANCE:	\$ 1,407,092

APPROVED BY THE BOARD OF DIRECTORS AT A Regular MEETING ON January 13, 2010


Board Secretary

ATHLETIC FUND APPROPRIATION RESOLUTION FOR ADOPTION BY THE BOARD OF DIRECTORS OF ALLEN ACADEMY

RESOLVED, that this resolution shall be the Athletic Fund appropriations of Allen Academy for the fiscal year 2010:

A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by Allen Academy.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the Athletic Fund of Allen Academy for fiscal year 2010 is as follows:

REVENUE

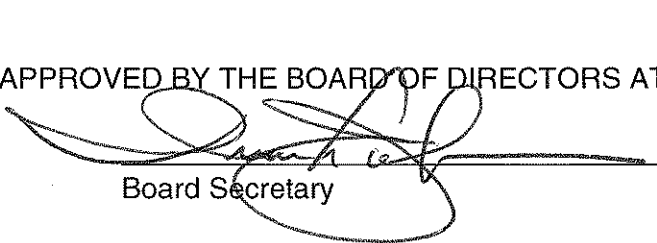
(1XX)	Local Sources	
(3XX)	State Sources	
(4XX)	Federal Sources	
(5XX)	Incoming Transfers & Other Transactions	\$ 124,634
	TOTAL AVAILABLE TO APPROPRIATE	\$ 124,634

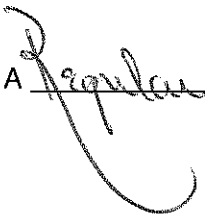
BE IT FURTHER RESOLVED, that \$ - of the total available to appropriate in the Athletic Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

(293)	Athletics	\$ 124,634
	Total Appropriated	\$ 124,634
	EXCESS REVENUES OVER EXPENDITURES	\$ -

APPROVED BY THE BOARD OF DIRECTORS AT A Regular MEETING ON 1-13-10


Board Secretary



SCHOOL LUNCH FUND APPROPRIATION RESOLUTION FOR ADOPTION BY THE BOARD OF DIRECTORS OF ALLEN ACADEMY

RESOLVED, that this resolution shall be the School Lunch Fund appropriations of Allen Academy for the fiscal year 2010:

A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by Allen Academy.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the School Lunch Fund of Allen Academy for fiscal year 2010 is as follows:

REVENUE

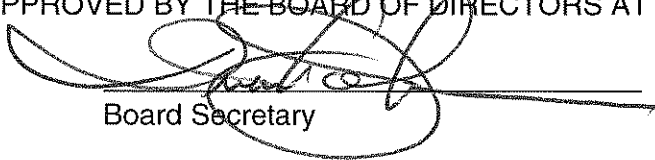
(1XX)	Local Sources	\$ 11,000
(3XX)	State Sources	
(4XX)	Federal Sources	\$ 305,000
(5XX)	Incoming Transfers & Other Transactions	\$ 63,154
	TOTAL AVAILABLE TO APPROPRIATE	\$ 379,154

BE IT FURTHER RESOLVED, that \$ - 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	\$ 379,154
	Total Appropriated	\$ 379,154
	EXCESS REVENUES OVER EXPENDITURES	\$ -

APPROVED BY THE BOARD OF DIRECTORS AT A Regular MEETING ON 1.13.10


Board Secretary