

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	\$ 37,300
(2XX)	Other Political Subdivisions	\$ 50,000
(3XX)	State Sources	\$ 8,026,424
(4XX)	Federal Sources	\$ 1,916,545
(5XX)	Incoming Transfers & Other Transactions	\$ -
	Total Revenue	\$ 10,030,270
	TOTAL AVAILABLE TO APPROPRIATE	\$ 11,436,001

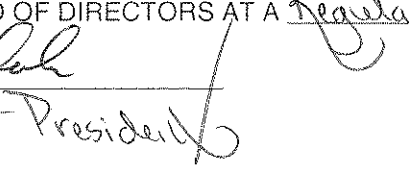
BE IT FURTHER RESOLVED, that \$ 9,774,853 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

(11X)	Instructional Expenditures Basic Programs	\$ 2,409,348
(12X)	Added Needs	\$ 1,607,332
(21X)	Support Services: Pupil	\$ 606,851
(22X)	Instructional Staff	\$ 439,947
(23X)	General Administration	\$ 687,819
(24X)	School Administration	\$ 514,962
(25X)	Business	\$ 369,348
(26X)	Operations & Maintenance	\$ 947,986
(27X)	Transportation	\$ 23,500
(28X)	Central	\$ 195,044
(29X)	Other	\$ -
(3XX)	Community Services	\$ 24,369
(45X)	Facilities Acquisition	\$ 187,252
(5XX)	Long Term Debt Service	\$ 106,400
(6XX)	Fund Modifications	\$ 1,654,694
	Total Appropriated	\$ 9,774,853
	EXCESS REVENUES OVER EXPENDITURES	\$ 255,417
	ENDING FUND BALANCE:	\$ 1,661,148

APPROVED BY THE BOARD OF DIRECTORS AT A Regular MEETING ON 6.9.10


Board Secretary


President

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	\$ 132,016
	TOTAL AVAILABLE TO APPROPRIATE	\$ 132,016

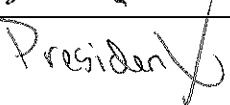
BE IT FURTHER RESOLVED, that \$ - of the total available to appropriate in the Athletic Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

(293)	Athletics	\$ 132,016
	Total Appropriated	\$ 132,016
	EXCESS REVENUES OVER EXPENDITURES	\$ -

APPROVED BY THE BOARD OF DIRECTORS AT A Regular MEETING ON 6.9.10


 Board Secretary


 President

**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	\$ 5,000
(3XX)	State Sources	
(4XX)	Federal Sources	\$ 290,000
(5XX)	Incoming Transfers & Other Transactions	\$ 72,789
	TOTAL AVAILABLE TO APPROPRIATE	\$ 367,789

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	\$ 387,746
	Total Appropriated	\$ 387,746
	EXCESS REVENUES OVER EXPENDITURES	\$ -

APPROVED BY THE BOARD OF DIRECTORS AT A Regular MEETING ON 6.9.10

Board Secretary President