

GENERAL APPROPRIATION RESOLUTION FOR NORTHRIDGE ACADEMY

RESOLVED, that this resolution shall be the general appropriations of Northridge Academy for the fiscal year 2011:

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

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the general fund of Northridge Academy for fiscal year 2011 is as follows:

REVENUE

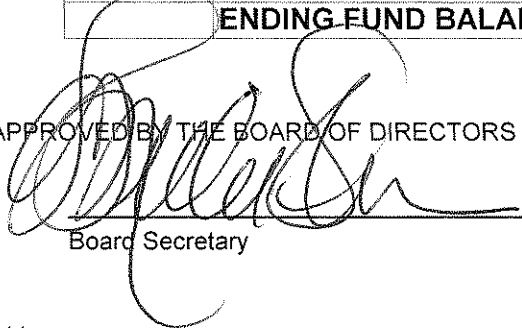
	Beginning Fund Balance (July 1)	\$ 147,042
	Less Appropriated Fund Balance	\$ -
	Fund Balance available to appropriate	\$ 147,042
(1XX)	Local Sources	\$ 850
(2XX)	Other Political Subdivisions	\$ 9,862
(3XX)	State Sources	\$ 2,217,477
(4XX)	Federal Sources	\$ 557,485
(5XX)	Incoming Transfers & Other Transactions	\$ 13,841
	Total Revenue	\$ 2,799,515
	TOTAL AVAILABLE TO APPROPRIATE	\$ 2,946,557

BE IT FURTHER RESOLVED, that \$ 2,635,011 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	\$ 694,161
(12X)	Added Needs	\$ 460,651
(21X)	Support Services: Pupil	\$ 222,363
(22X)	Instructional Staff	\$ 165,669
(23X)	General Administration	\$ 223,301
(24X)	School Administration	\$ 205,031
(25X)	Business	\$ 104,427
(26X)	Operations & Maintenance	\$ 432,628
(27X)	Transportation	\$ 11,000
(28X)	Central	\$ 80,774
(29X)	Other	\$ 1,700
(45X)	Facilities Acquisition	\$ 31,855
(3XX)	Community Services	\$ 500
(4XX)	Outgoing Transfers and Other Transactions	
(6XX)	Fund Modification	\$ 951
	Total Appropriated	\$ 2,635,011
	EXCESS REVENUES OVER EXPENDITURES	\$ 164,504
	ENDING FUND BALANCE:	311,546

APPROVED BY THE BOARD OF DIRECTORS AT A Regular MEETING ON June 16, 2011


Board Secretary

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

RESOLVED, that this resolution shall be the School Lunch fund appropriations of Northridge Academy for the fiscal year 2011:

A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by Northridge 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 Northridge Academy for fiscal year 2011 is as follows:

REVENUE

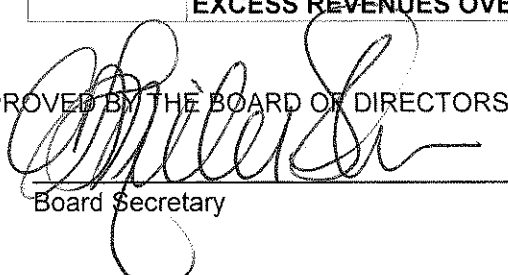
(1XX)	Local Sources	\$ 300
(3XX)	State Sources	\$ 4,415
(4XX)	Federal Sources	\$ 149,700
(6XX)	Incoming Transfers & Other Transactions	\$ 951
	TOTAL AVAILABLE TO APPROPRIATE	\$ 155,366

BE IT FURTHER RESOLVED, that \$ 155,365 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	\$ 155,365
	Total Appropriated	\$ 155,365
	EXCESS REVENUES OVER EXPENDITURES	\$ 0

APPROVED BY THE BOARD OF DIRECTORS AT A Regular MEETING ON June 16, 2011.


Board Secretary