

## DREAM ACADEMY

### GENERAL APPROPRIATION RESOLUTION FOR DREAM ACADEMY

RESOLVED, that this resolution shall be the general appropriations of DREAM 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 DREAM Academy.

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

#### REVENUE

	Beginning Fund Balance (July 1)	\$	-
	Less Appropriated Fund Balance		
	Fund Balance available to appropriate		
(1XX)	Local Sources	\$	21,498
(2XX)	Other Political Subdivisions	\$	-
(3XX)	State Sources	\$	1,656,666
(4XX)	Federal Sources	\$	485,127
(5XX)	Incoming Transfers & Other Transactions	\$	-
	<b>Total Revenue</b>	<b>\$</b>	<b>2,163,290</b>
	<b>TOTAL AVAILABLE TO APPROPRIATE</b>	<b>\$</b>	<b>2,163,290</b>

BE IT FURTHER RESOLVED, that \$ 2,096,682  
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	\$	501,082
(12X)		Added Needs	\$	210,316
(21X)	Support Services:	Pupil	\$	140,525
(22X)		Instructional Staff	\$	210,002
(23X)		General Administration	\$	187,702
(24X)		School Administration	\$	208,569
(25X)		Business	\$	79,330
(26X)		Operations & Maintenance	\$	354,057
(27X)		Transportation	\$	69,118
(28X)		Central	\$	106,030
(29X)		Other	\$	-
(3XX)		Community Services	\$	2,550
(45X)		Facilities Acquisition	\$	-
(4XX)	Outgoing Transfers and Other Transactions		\$	-
(5XX)	Long Term Debt Service		\$	-
(6XX)	Fund Modifications		\$	27,402
	<b>Total Appropriated</b>		<b>\$</b>	<b>2,096,682</b>
	<b>EXCESS REVENUES OVER EXPENDITURES</b>		<b>\$</b>	<b>66,608</b>
	<b>ENDING FUND BALANCE:</b>		<b>\$</b>	<b>66,608</b>

APPROVED BY THE BOARD OF DIRECTORS AT A regular MEETING ON Dec. 2 '09

Amy Johnson  
Board Secretary

DREAM ACADEMY

ATHLETIC FUND APPROPRIATION RESOLUTION FOR DREAM ACADEMY

RESOLVED, that this resolution shall be the Athletic Fund appropriations of DREAM 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 DREAM Academy.

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

REVENUE

(1XX)	Local Sources	\$ -
(6XX)	Incoming Transfers & Other Transactions	\$ 17,994
	<b>TOTAL AVAILABLE TO APPROPRIATE</b>	<b>\$ 17,994</b>

BE IT FURTHER RESOLVED, that \$ 17,994 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	\$ 17,994
	<b>Total Appropriated</b>	<b>\$ 17,994</b>
	<b>EXCESS REVENUES OVER EXPENDITURES</b>	<b>\$ -</b>

APPROVED BY THE BOARD OF DIRECTORS AT A regular MEETING ON Dec. 7 '09

Amy Johnson  
Board Secretary

DREAM ACADEMY

SCHOOL LUNCH FUND APPROPRIATION RESOLUTION FOR DREAM ACADEMY

RESOLVED, that this resolution shall be the Special Revenue Fund appropriations of DREAM 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 DREAM Academy.

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

REVENUE

(1XX)	Local Sources	\$ 1,000
(3XX)	State Sources	\$ 33,000
(4XX)	Federal Sources	\$ 80,388
(6XX)	Incoming Transfers & Other Transactions	\$ 9,408
	<b>TOTAL AVAILABLE TO APPROPRIATE</b>	<b>\$ 123,796</b>

BE IT FURTHER RESOLVED, that \$ 123,796 of the total available to appropriate in the school service fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

(297)	Food Service	\$ 123,796
	<b>Total Appropriated</b>	<b>\$ 123,796</b>
	<b>EXCESS REVENUES OVER EXPENDITURES</b>	<b>\$ 0</b>

APPROVED BY THE BOARD OF DIRECTORS AT A regular MEETING ON Dec 2 '09

Amy Johnson  
Board Secretary