#### GENERAL APPROPRIATION RESOLUTION

# RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION OF LANDMARK ACADEMY

RESOLVED, that this resolution shall be the general appropriation of Landmark Academy for the 2024 - 2025 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by Landmark Academy.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the general fund of Landmark Academy fiscal year 2024 - 2025 is as follows:

1xx Local.       \$ 40,445         3xx State.       9,155,092         4xx Federal.       1,571,469         5xx-6xx Other Financing Sources - Interdistrict.       71,296         Transfer From Other Funds       -         Total Revenue.       \$ 10,838,302         Fund Balance as of July 1, 2024 Available to Appropriate.       \$ 14,091,277         BE IT FURTHER RESOLVED, that \$11,167,971 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:         11x Basic Programss.       \$ 3,135,489         12x Added Needs.       1,283,724         2xx Support Services:       21x Pupil Support Services.         21x Pupil Support Services.       241,716         23x General Administration.       1,270,830         24x School Administration.       343,204         25x Business Services.       316,688         26x Operations and Maintenance.       833,486         27x Transportation.       512,748         28x-29x Central & Other Support Services.       622,135         Capital Outlay (1xx-2xx).       704,455         Total Appropriated.       \$ 10,078,027         4xx-6xx Other Financing uses (Transfer Out).       1,089,944	REVENUE:		
4xx Federal.       1,571,469         5xx-6xx Other Financing Sources - Interdistrict.       71,296         Transfer From Other Funds       -         Total Revenue       \$ 10,838,302         Fund Balance as of July 1, 2024 Available to Appropriate       3,252,975         Total Available to Appropriate.       \$ 14,091,277         BE IT FURTHER RESOLVED, that \$11,167,971 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 Basic Programss.       \$ 3,135,489         12x Added Needs.       1,283,724         2xx Support Services:       21x Pupil Support Services.       793,900         22x Instructional Staff Support Services.       241,716         23x General Administration.       1,270,830         24x School Administration.       1,270,830         24x School Administration.       343,204         25x Business Services.       316,688         26x Operations and Maintenance.       833,486         27x Transportation.       512,748         28x-29x Central & Other Support Services.       622,135         Capital Outlay (1xx-2xx).       704,455         Total Current Operating Expenditures.       10,058,375         3xx Community Services.       10,078,027	1xx Local	. \$	40,445
5xx-6xx Other Financing Sources - Interdistrict.         71,296           Transfer From Other Funds         -           Total Revenue.         \$ 10,838,302           Fund Balance as of July 1, 2024 Available to Appropriate.         \$ 14,091,277           Total Available to Appropriate.         \$ 14,091,277           BE IT FURTHER RESOLVED, that \$11,167,971 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 Basic Programss.         \$ 3,135,489           12x Added Needs.         1,283,724           2xx Support Services:         793,900           22x Instructional Staff Support Services.         241,716           23x General Administration.         1,270,830           24x School Administration.         316,688           25x Business Services.         316,688           26x Operations and Maintenance.         833,486           27x Transportation.         512,748           28x-29x Central & Other Support Services.         622,135           Capital Outlay (1xx-2xx).         704,455           Total Appropriated.         \$ 10,078,027           4xx-6xx Other Financing uses (Transfer Out).         1,089,944           4xx-6xx Other Financing uses (Transfer Out).         1,089,944           4xx-6xx	3xx State		9,155,092
Interdistrict	4xx Federal		1,571,469
Transfer From Other Funds   3   10,838,302	5xx-6xx Other Financing Sources -		
Total Revenue			71,296
Fund Balance as of July 1, 2024 Available to Appropriate.         3,252,975           Total Available to Appropriate.         \$ 14,091,277           BE IT FURTHER RESOLVED, that \$11,167,971 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 Basic Programss.         \$ 3,135,489           12x Added Needs.         1,283,724           2xx Support Services:         21x Pupil Support Services.         793,900           22x Instructional Staff Support Services.         241,716           23x General Administration.         1,270,830           24x School Administration.         343,204           25x Business Services.         316,688           26x Operations and Maintenance.         833,486           27x Transportation.         512,748           28x-29x Central & Other Support Services.         622,135           Capital Outlay (1xx-2xx).         704,455           Total Current Operating Expenditures         \$ 10,078,027           4xx-6xx Other Financing uses (Transfer Out).         1,089,944           4xx-6xx Debt service.         \$ 11,167,971           Foot Notes:         Beginning Fund Balance as of July 1, 2024         3,252,975			-
Total Available to Appropriate.         \$ 14,091,277           BE IT FURTHER RESOLVED, that \$11,167,971 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:           EXPENDITURES:           1xx Instructional Expenditures:         11x Basic Programss.         \$ 3,135,489           12x Added Needs.         1,283,724           2xx Support Services:         793,900           21x Pupil Support Services.         241,716           23x General Administration         1,270,830           24x School Administration.         343,204           25x Business Services.         316,688           26x Operations and Maintenance.         833,486           27x Transportation.         512,748           28x-29x Central & Other Support Services.         622,135           Capital Outlay (1xx-2xx).         704,455           Total Current Operating Expenditures.         \$ 10,058,375           3xx Community Services.         19,652           Total Appropriated.         \$ 10,078,027           4xx-6xx Other Financing uses (Transfer Out).         1,089,944           4xx-6xx Debt service.         \$ 11,167,971           Foot Notes:         Beginning Fund Balance as of July 1, 2024         3,252,975	Total Revenue	\$	10,838,302
BE IT FURTHER RESOLVED, that \$11,167,971 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:           EXPENDITURES:           1xx Instructional Expenditures:         11x Basic Programss.         \$ 3,135,489           12x Added Needs.         1,283,724           2xx Support Services:         793,900           21x Pupil Support Services.         241,716           23x General Administration         1,270,830           24x School Administration.         343,204           25x Business Services.         316,688           26x Operations and Maintenance.         833,486           27x Transportation.         512,748           28x-29x Central & Other Support Services.         622,135           Capital Outlay (1xx-2xx).         704,455           Total Current Operating Expenditures.         \$ 10,058,375           3xx Community Services.         19,652           Total Appropriated.         \$ 10,078,027           4xx-6xx Other Financing uses (Transfer Out).         1,089,944           4xx-6xx Debt service.         \$ 11,167,971           Foot Notes:         Beginning Fund Balance as of July 1, 2024         3,252,975	Fund Balance as of July 1, 2024 Available to Appropriate		3,252,975
BE IT FURTHER RESOLVED, that \$11,167,971 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:           EXPENDITURES:           1xx Instructional Expenditures:         11x Basic Programss.         \$ 3,135,489           12x Added Needs.         1,283,724           2xx Support Services:         793,900           21x Pupil Support Services.         241,716           23x General Administration         1,270,830           24x School Administration.         343,204           25x Business Services.         316,688           26x Operations and Maintenance.         833,486           27x Transportation.         512,748           28x-29x Central & Other Support Services.         622,135           Capital Outlay (1xx-2xx).         704,455           Total Current Operating Expenditures.         \$ 10,058,375           3xx Community Services.         19,652           Total Appropriated.         \$ 10,078,027           4xx-6xx Other Financing uses (Transfer Out).         1,089,944           4xx-6xx Debt service.         \$ 11,167,971           Foot Notes:         Beginning Fund Balance as of July 1, 2024         3,252,975	Total Available to Appropriate	\$	14,091,277
Fund is hereby appropriated in the amounts and for the purposes set forth below:         EXPENDITURES:         11xx Instructional Expenditures:       3,135,489         12x Added Needs.       1,283,724         2xx Support Services:       793,900         22x Instructional Staff Support Services.       241,716         23x General Administration       1,270,830         24x School Administration       343,204         25x Business Services       316,688         26x Operations and Maintenance.       833,486         27x Transportation       512,748         28x-29x Central & Other Support Services       622,135         Capital Outlay (1xx-2xx)       704,455         Total Current Operating Expenditures       \$ 10,058,375         3xx Community Services       19,652         Total Appropriated       \$ 10,078,027         4xx-6xx Other Financing uses (Transfer Out)       1,089,944         4xx-6xx Debt service.       \$ 11,167,971         Foot Notes:         Beginning Fund Balance as of July 1, 2024       3,252,975			
EXPENDITURES:         1xx Instructional Expenditures:       11x Basic Programss.       \$ 3,135,489         12x Added Needs.       1,283,724         2xx Support Services:       793,900         21x Pupil Support Services.       241,716         23x General Administration       1,270,830         24x School Administration.       343,204         25x Business Services       316,688         26x Operations and Maintenance.       833,486         27x Transportation       512,748         28x-29x Central & Other Support Services       622,135         Capital Outlay (1xx-2xx)       704,455         Total Current Operating Expenditures       \$ 10,058,375         3xx Community Services       19,652         Total Appropriated       \$ 10,078,027         4xx-6xx Other Financing uses (Transfer Out)       1,089,944         4xx-6xx Debt service.       \$ 11,167,971         Foot Notes:       Beginning Fund Balance as of July 1, 2024       3,252,975		iato in	tillo general
1xx Instructional Expenditures:       3,135,489         11x Basic Programss       1,283,724         2xx Support Services:       793,900         21x Pupil Support Services       241,716         23x General Administration       1,270,830         24x School Administration       343,204         25x Business Services       316,688         26x Operations and Maintenance       833,486         27x Transportation       512,748         28x-29x Central & Other Support Services       622,135         Capital Outlay (1xx-2xx)       704,455         Total Current Operating Expenditures       \$ 10,058,375         3xx Community Services       19,652         Total Appropriated       \$ 10,078,027         4xx-6xx Other Financing uses (Transfer Out)       1,089,944         4xx-6xx Debt service       \$ 11,167,971         Foot Notes:       Beginning Fund Balance as of July 1, 2024       3,252,975			
11x Basic Programss.       \$ 3,135,489         12x Added Needs.       1,283,724         2xx Support Services:       793,900         22x Instructional Staff Support Services.       241,716         23x General Administration.       1,270,830         24x School Administration.       343,204         25x Business Services.       316,688         26x Operations and Maintenance       833,486         27x Transportation.       512,748         28x-29x Central & Other Support Services       622,135         Capital Outlay (1xx-2xx)       704,455         Total Current Operating Expenditures.       \$ 10,058,375         3xx Community Services.       19,652         Total Appropriated.       \$ 10,078,027         4xx-6xx Other Financing uses (Transfer Out)       1,089,944         4xx-6xx Debt service.       \$ 11,167,971         Foot Notes:       Beginning Fund Balance as of July 1, 2024       3,252,975			
12x Added Needs       1,283,724         2xx Support Services:       793,900         21x Pupil Support Services       241,716         23x General Administration       1,270,830         24x School Administration       343,204         25x Business Services       316,688         26x Operations and Maintenance       833,486         27x Transportation       512,748         28x-29x Central & Other Support Services       622,135         Capital Outlay (1xx-2xx)       704,455         Total Current Operating Expenditures       \$ 10,058,375         3xx Community Services       19,652         Total Appropriated       \$ 10,078,027         4xx-6xx Other Financing uses (Transfer Out)       1,089,944         4xx-6xx Debt service       \$ 11,167,971         Foot Notes:       Beginning Fund Balance as of July 1, 2024       3,252,975	· · · · · · · · · · · · · · · · · · ·	\$	3 135 489
2xx Support Services:       793,900         22x Instructional Staff Support Services.       241,716         23x General Administration.       1,270,830         24x School Administration.       343,204         25x Business Services.       316,688         26x Operations and Maintenance.       833,486         27x Transportation.       512,748         28x-29x Central & Other Support Services       622,135         Capital Outlay (1xx-2xx).       704,455         Total Current Operating Expenditures.       \$ 10,058,375         3xx Community Services.       19,652         Total Appropriated.       \$ 10,078,027         4xx-6xx Other Financing uses (Transfer Out).       1,089,944         4xx-6xx Debt service.       \$ 11,167,971         Foot Notes:       Beginning Fund Balance as of July 1, 2024       3,252,975		Ψ	
21x Pupil Support Services       793,900         22x Instructional Staff Support Services       241,716         23x General Administration       1,270,830         24x School Administration       343,204         25x Business Services       316,688         26x Operations and Maintenance       833,486         27x Transportation       512,748         28x-29x Central & Other Support Services       622,135         Capital Outlay (1xx-2xx)       704,455         Total Current Operating Expenditures       \$ 10,058,375         3xx Community Services       19,652         Total Appropriated       \$ 10,078,027         4xx-6xx Other Financing uses (Transfer Out)       1,089,944         4xx-6xx Debt service       \$ 11,167,971         Foot Notes:       Beginning Fund Balance as of July 1, 2024       3,252,975			1,203,721
22x Instructional Staff Support Services       241,716         23x General Administration       1,270,830         24x School Administration       343,204         25x Business Services       316,688         26x Operations and Maintenance       833,486         27x Transportation       512,748         28x-29x Central & Other Support Services       622,135         Capital Outlay (1xx-2xx)       704,455         Total Current Operating Expenditures       \$ 10,058,375         3xx Community Services       19,652         Total Appropriated       \$ 10,078,027         4xx-6xx Other Financing uses (Transfer Out)       1,089,944         4xx-6xx Debt service       \$ 11,167,971         Foot Notes:       Beginning Fund Balance as of July 1, 2024       3,252,975			793,900
23x General Administration       1,270,830         24x School Administration       343,204         25x Business Services       316,688         26x Operations and Maintenance       833,486         27x Transportation       512,748         28x-29x Central & Other Support Services       622,135         Capital Outlay (1xx-2xx)       704,455         Total Current Operating Expenditures       \$ 10,058,375         3xx Community Services       19,652         Total Appropriated       \$ 10,078,027         4xx-6xx Other Financing uses (Transfer Out)       1,089,944         4xx-6xx Debt service       \$ 11,167,971         Foot Notes:       \$ 3,252,975         Beginning Fund Balance as of July 1, 2024       3,252,975			00000000000000000000000000000000000000
24x School Administration.       343,204         25x Business Services.       316,688         26x Operations and Maintenance.       833,486         27x Transportation.       512,748         28x-29x Central & Other Support Services       622,135         Capital Outlay (1xx-2xx).       704,455         Total Current Operating Expenditures.       \$ 10,058,375         3xx Community Services.       19,652         Total Appropriated.       \$ 10,078,027         4xx-6xx Other Financing uses (Transfer Out)       1,089,944         4xx-6xx Debt service.       \$ 11,167,971         Foot Notes:       \$ 3,252,975         Beginning Fund Balance as of July 1, 2024       3,252,975			and the second section of the second section of
25x Business Services.       316,688         26x Operations and Maintenance.       833,486         27x Transportation.       512,748         28x-29x Central & Other Support Services.       622,135         Capital Outlay (1xx-2xx)       704,455         Total Current Operating Expenditures.       \$ 10,058,375         3xx Community Services.       19,652         Total Appropriated.       \$ 10,078,027         4xx-6xx Other Financing uses (Transfer Out).       1,089,944         4xx-6xx Debt service.       \$ 11,167,971         Foot Notes:       \$ 3,252,975			
26x Operations and Maintenance.       833,486         27x Transportation.       512,748         28x-29x Central & Other Support Services       622,135         Capital Outlay (1xx-2xx).       704,455         Total Current Operating Expenditures.       \$ 10,058,375         3xx Community Services.       19,652         Total Appropriated.       \$ 10,078,027         4xx-6xx Other Financing uses (Transfer Out)       1,089,944         4xx-6xx Debt service.       \$ 11,167,971         Foot Notes:       \$ 11,167,971         Beginning Fund Balance as of July 1, 2024       3,252,975			
27x Transportation       512,748         28x-29x Central & Other Support Services       622,135         Capital Outlay (1xx-2xx)       704,455         Total Current Operating Expenditures       \$ 10,058,375         3xx Community Services       19,652         Total Appropriated       \$ 10,078,027         4xx-6xx Other Financing uses (Transfer Out)       1,089,944         4xx-6xx Debt service       \$ 11,167,971         Foot Notes:       \$ 3,252,975	26x Operations and Maintenance		
28x-29x Central & Other Support Services.       622,135         Capital Outlay (1xx-2xx).       704,455         Total Current Operating Expenditures.       \$ 10,058,375         3xx Community Services.       19,652         Total Appropriated.       \$ 10,078,027         4xx-6xx Other Financing uses (Transfer Out).       1,089,944         4xx-6xx Debt service.       \$ 11,167,971         Foot Notes:       \$ 3,252,975			
Capital Outlay (1xx-2xx).       704,455         Total Current Operating Expenditures.       \$ 10,058,375         3xx Community Services.       19,652         Total Appropriated.       \$ 10,078,027         4xx-6xx Other Financing uses (Transfer Out).       1,089,944         4xx-6xx Debt service.       \$ 11,167,971         Foot Notes:       \$ 3,252,975         Beginning Fund Balance as of July 1, 2024       3,252,975			
Total Current Operating Expenditures.       \$ 10,058,375         3xx Community Services.       19,652         Total Appropriated.       \$ 10,078,027         4xx-6xx Other Financing uses (Transfer Out)       1,089,944         4xx-6xx Debt service.       \$ 11,167,971         Foot Notes:       \$ 3,252,975			10.000 to 10.000 to 10.000 to 10.000
Total Appropriated			
4xx-6xx Other Financing uses (Transfer Out)       1,089,944         4xx-6xx Debt service       \$ 11,167,971         Foot Notes:       \$ 3,252,975	3xx Community Services.		19,652
4xx-6xx Debt service	Total Appropriated	\$	10,078,027
4xx-6xx Debt service	4xx-6xx Other Financing uses (Transfer Out)		1,089,944
Total Appropriated: \$ 11,167,971  Foot Notes: \$ 3,252,975			2000 20000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2
Foot Notes: Beginning Fund Balance as of July 1, 2024	· Little II All Additions	\$	11,167,971
Beginning Fund Balance as of July 1, 2024			
			3,252,975
1 10 juniu Barance as 01 June 50, 2025 \$ 2,925,300	Projected Fund Balance as of June 30, 2025	\$	2,923,306

**FURTHER RESOLVED,** that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the Board. Changes in the amount appropriated by the Board shall require approval by the Board.

**BE IT FURTHER RESOLVED,** that the Chief Administrator Officer is hereby charged with general supervision of the execution of the budget adopted by the Board and shall hold the department heads responsible for performance of their responsibilities within the amounts appropriated by the Board of education and in keeping with budgetary policy statement hitherto adopted by the board.

1/27/2024 Date

This appropriation is to take effect on June 27, 2024

Signature
Board Secretary
Title

#### DEBT SERVICE APPROPRIATION RESOLUTION

### RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION OF LANDMARK ACADEMY

RESOLVED, that this resolution shall be the debt service appropriation of Landmark Academy for the year 2024 - 2025 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all debt service income received by Landmark Academy.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the debt service fund of Landmark Academy fiscal year 2024 - 2025 is as follows:

5xx-6xx Other Financing Sources - Transfers In (From Other Funds)  Total Revenue		1,089,944
Total Revenue	\$	1 000 011
		1,089,944
Fund Balance as of July 1, 2024 Available to Appropriate		221,194
Total Available to Appropriate	\$	1,311,138
BE IT FURTHER RESOLVED, that \$1,089,944 of the total available to appropriate service fund is hereby appropriated in the amounts and for the purposes set forth beloexPENDITURES:		ie debt
5xx Debt Service -		
MPEFA Principal	\$	366,364
MPEFA Interest		648,841
Payment On Premium and Discount		15,240
Other Charges		32,000
Total Appropriated	\$	1,062,444
4xx-6xx Other Financing Uses		
Transfers Out (To Other Funds)		27,500
4xx-6xx Debt service.		
Total Annualistade	¢	1 090 044
Total Appropriated:	φ	1,089,944
Foot Notes:		221 104
Beginning Fund Balance as of July 1, 2024	Φ	221,194
Projected Fund Balance as of June 30, 2025	\$	221,194

**FURTHER RESOLVED**, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the Board. Changes in the amount appropriated by the Board shall require approval by the Board.

**BE IT FURTHER RESOLVED**, that the Chief Administrator Officer is hereby charged with general supervision of the execution of the budget adopted by the Board and shall hold the department heads responsible for performance of their responsibilities within the amounts appropriated by the Board of education and in keeping with budgetary policy statement hitherto adopted by the board.

This appropriation is to take effect on June 27, 2024

Signature

1/27/2024 Date

Title

#### FOOD SERVICE APPROPRIATION RESOLUTION

### RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION OF LANDMARK ACADEMY

RESOLVED, that this resolution shall be the food service activities appropriation of Landmark Academy for the year 2024 - 2025 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all food service income received by Landmark Academy.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the food service fund of Landmark Academy fiscal year 2024 - 2025 is as follows:

REVENUES:		
3xx State	\$	10,996
4xx Federal		597,429
5xx-6xx Other Financing Sources -		
Transfers In (From Other Funds)		
Total Revenue		608,424
Fund Balance as of July 1, 2024 Available to Appropriate		159,949
Total Available to Appropriate	\$	768,373
BE IT FURTHER RESOLVED, that \$536,398 of the total available to appropriate fund is hereby appropriated in the amounts and for the purposes set forth below:	in the f	food service
fund is hereby appropriated in the amounts and for the purposes set forth below:  EXPENDITURES:		
fund is hereby appropriated in the amounts and for the purposes set forth below:		536,398 536,398
fund is hereby appropriated in the amounts and for the purposes set forth below:  EXPENDITURES:  29x Central & Other Support Services	\$	536,398
fund is hereby appropriated in the amounts and for the purposes set forth below:  EXPENDITURES:  29x Central & Other Support Services  Total Expenditures	\$	536,398
fund is hereby appropriated in the amounts and for the purposes set forth below:  EXPENDITURES:  29x Central & Other Support Services.  Total Expenditures.  Total Appropriated.	\$	536,398

FURTHER RESOLVED, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the Board. Changes in the amount appropriated by the Board shall require approval by the Board.

BE IT FURTHER RESOLVED, that the Chief Administrator Officer is hereby charged with general supervision of the execution of the budget adopted by the Board and shall hold the department heads responsible for performance of their responsibilities within the amounts appropriated by the Board of education and in keeping with budgetary policy statement hitherto adopted by the board.

This appropriation is to take effect on June 27, 2024

Signature Board Secretary
Title

U/27/2024
Date

#### SPECIAL REVENUE APPROPRIATION RESOLUTION

## RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION OF LANDMARK ACADEMY

RESOLVED, that this resolution shall be the special revenue activities appropriation of Landmark Academy for the year 2024 - 2025 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all other student/school activities income received by Landmark Academy.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the other student/school activities fund of Landmark Academy fiscal year 2024 - 2025 is as follows:

REVENUES:		
1xx Local	. \$	118,300
Earnings on Investments and Deposits		_
Total Revenue		118,300
Fund Balance as of July 1, 2024 Available to Appropriate	E	60,726
Total Available to Appropriate	\$	179,026
BE IT FURTHER RESOLVED, that \$115,000 of the total available to appropriate	e in the	
student/school activities fund is hereby appropriated in the amounts and for the purp	oses se	t torth
student/school activities fund is hereby appropriated in the amounts and for the purp	oses se	t forth
EXPENDITURES:		t forth
		115,000
EXPENDITURES:	\$	
EXPENDITURES: 296 Other Students/School Activities. Total Expenditures.	\$	115,000
EXPENDITURES:  296 Other Students/School Activities.  Total Expenditures.  Transfers Out (To Other Funds).	\$	115,000 115,000
EXPENDITURES: 296 Other Students/School Activities. Total Expenditures.	\$	115,000
EXPENDITURES:  296 Other Students/School Activities.  Total Expenditures.  Transfers Out (To Other Funds).	\$	115,000 115,000
EXPENDITURES:  296 Other Students/School Activities.  Total Expenditures.  Transfers Out (To Other Funds).  Total Appropriated.	\$	115,000 115,000
EXPENDITURES:  296 Other Students/School Activities.  Total Expenditures.  Transfers Out (To Other Funds).  Total Appropriated.  Foot Notes:	\$	115,000 115,000 - 115,000

**FURTHER RESOLVED**, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the Board. Changes in the amount appropriated by the Board shall require approval by the Board.

BE IT FURTHER RESOLVED, that the Chief Administrator Officer is hereby charged with general supervision of the execution of the budget adopted by the Board and shall hold the department heads responsible for performance of their responsibilities within the amounts appropriated by the Board of education and in keeping with budgetary policy statement hitherto adopted by the board.

This appropriation is to take effect on June 27, 2024

Date

6/27/2024

Title