

	Financial Management 1500 Highway 36 West Roseville, MN 55113-4266	DISTRICT REVENUES AND EXPENDITURES BUDGET FOR 2009 - 2010	ED-00110-33
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Minnesota Statutes, section 123B.10, Subd.1. requires that every school board shall publish the subject data of this report.

District Number 4142-07		District Name Stride Academy				
F U N D	2008-2009 ACTUAL REVENUES AND TRANSFERS IN	2008-2009 ACTUAL EXPENDITURES AND TRANSFERS OUT	JUNE 30, 2009 ACTUAL FUND BALANCE	2009-2010 BUDGET REVENUES AND TRANSFERS IN	2009-2010 BUDGET EXPENDITURES AND TRANSFERS OUT	JUNE 30, 2010 PROJECTED FUND BALANCE
General Unreserved						
General Reserved	2,457,216	2,306,273	589,746	2,302,769	2,277,719	614,796
Food Service	117,336	117,336	0	123,869	123,869	0
Community Service Unreserved	42,415	40,784	9,659	42,415	42,415	9,659
Community Service Reserved						
Building Construction						
Debt Redemption						
Trust						
Internal Service						
TOTAL - ALL FUNDS	2,616,967	2,464,393	599,405	2,469,053	2,444,003	624,455

LONG-TERM DEBT		CURRENT STATUTORY OPERATING DEBT, SHORT-TERM DEBT AND COST PER ADM	
OUTSTANDING JULY 1, 2008	NONE	STATUTORY OPERATING DEBT 6/30/09	NONE
PLUS: NEW ISSUES	NONE	CERTIFICATES OF INDEBTEDNESS 6/30/09	NONE
LESS: REDEEMED ISSUES	NONE	OTHER SHORT-TERM INDEBTEDNESS OF FUNDS 6/30/09	NONE
OUTSTANDING JUNE 30, 2009	NONE	2008-2009 PUPILS IN AVERAGE DAILY MEMBERSHIP (ADM)	253.33
		2008-2009 OPERATING COST PER ADM	9,728

The complete budget may be inspected upon request to the Superintendent.

Comments: