

Fax # 303-866-2530

Mail to:
Andrea Perras
Charter School Institute
1580 Logan Street, Ste. 760
DENVER, COLORADO 80203
(303) 866-3299, (303) 866-2530

THIS FORM MAY BE FAXED IN LIEU OF MAILING

Signature of Authorized Representative/Requestor	
<i>Terry Croy Lewis</i>	
Terry Croy Lewis Print or Type Name & Title of Authorized Representative/Requestor	
Alejandra Kemp Print or Type Name of Person Preparing Report	
June 30, 2010	Phone # and Extension (303)217-5152
Date	

I certify that funds will be disbursed within 3 days of receipt and that the reported program expenditures are complete and accurate.

Section 2 - CERTIFICATION BY AUTHORIZED REPRESENTATIVE

Section 1 - EXPENDITURE AND FUNDS REQUESTED SUMMARY	
A. Allocation	\$ 0
B. Carryover	\$ 0
C. Program Budget Approved	\$ 23,650
D. District Expenditures to date (do not include obligations, encumbrances or salaries accrued but not yet disbursed)	\$ 23,650
E. Anticipated Expenditures (obligations & other expenditures thru the month)	\$ 0
F. Previously requested funds - Carryover portion	\$ 12,009
G. Previously requested funds - Current Allocation portion	\$ 11,641
H. Lines D+E minus Lines F+G = Line H (= Total amount of current request)	\$ 11,641

Comments:

INSTRUCTIONS: Submit one copy of this form by the 1st of the month when the funds are needed. (For Example: order funds by June 1st to receive your funds in June.)

High Point Academy
PO DAC 1000000109
0655

IDEA Part B ARRA, CDE Grant Code 4391
FY 2009-10

REQUEST FOR FUNDS FORM

Charter Schools Institute
8001

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IDEA Part B ARRA, CDE Grant Code 4391

0655
High Point Academy
PO DAC 1000000109

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Comments:

Section 1 - EXPENDITURE AND FUNDS REQUESTED SUMMARY

Amount	Actuals	
\$ 23,650	\$ 0	A. Allocation
\$ 0	\$ 0	B. Carryover
\$ 0	\$ 0	C. Program Budget Approved
\$ 9,793		D. District Expenditures to date (do not include obligations, encumbrances or salaries accrued but not yet disbursed)
\$ 2,216		E. Anticipated Expenditures (obligations/other expenditures thru the month)
\$ 7,681		F. Previously requested funds - Carryover portion
\$ 4,328		G. Previously requested funds - Current Allocation portion
\$ 4,328		H. Lines D+E minus Lines F+G = Line H (= Total amount of current request)

Section 2 - CERTIFICATION BY AUTHORIZED REPRESENTATIVE

I certify that funds will be disbursed within 3 days of receipt and that the reported program expenditures are complete and accurate.

Signature of Authorized Representative/Requestor: *Terry Croy Lewis*
Date: June 09-2010

Terry Croy Lewis
Print or Type Name & Title of Authorized Representative/Requestor

Alejandra Kemp
Print or Type Name of Person Preparing Report

Phone # and Extension: (303)217-5152

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Andrea Ferras
Charter School Institute
1580 Logan Street, Ste. 760
DENVER, COLORADO 80203
(303) 866-3299, (303) 866-2530

11/10

8001
Charter Schools Institute

**REQUEST FOR FUNDS FORM
CONSOLIDATED FEDERAL PROGRAMS
FY 2009-10
Title I Part A ARRA, CDE Grant Code 4389**

0655
High Point Academy
PO DAC 1000000106

INSTRUCTIONS: Submit one copy of this form by the 1st of the month when the funds are needed. (For Example: order funds by June 1st to receive your funds in June.)

Comments:

Section 1 - EXPENDITURE AND FUNDS REQUESTED SUMMARY	
Actuals	Amount
A. Allocation	\$ 0
B. Carryover	\$ 0
C. Program Budget Approved	\$ 28,934
D. District Expenditures to date <small>(do not include obligations, encumbrances or salaries accrued but not yet disbursed)</small>	\$ 21,055
E. Anticipated Expenditures <small>(obligations/other expenditures thru the month)</small>	\$ 7,879
F. Previously requested funds - Carryover portion	\$ 17,705
G. Previously requested funds - Current Allocation portion	\$ 11,229
H. Lines D+E minus Lines F+G = Line H <small>(= Total amount of current request)</small>	\$ 11,229

Section 2 - CERTIFICATION BY AUTHORIZED REPRESENTATIVE

I certify that funds will be disbursed within 3 days of receipt and that the reported program expenditures are complete and accurate.

Signature of Authorized Representative/Requestor: *Terry Croy Lewis*

Date: June 9, 2010

Terry Croy Lewis
Print or Type Name & Title of Authorized Representative/Requestor

Alejandra Kemp
Print or Type Name of Person Preparing Report

303-217-5152
Phone # and Extension

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PLEASE REMEMBER
TO COMPLETE THE
MONTHLY REPORT
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8001
Charter Schools Institute

**REQUEST FOR FUNDS FORM
CONSOLIDATED FEDERAL PROGRAMS**

FY 2009-10

Title I Part A ARRA, CDE Grant Code 4389

0655

High Point Academy

PO DAC 1000000106

INSTRUCTIONS: Submit one copy of this form by the 1st of the month when the funds are needed. (For Example: order funds by June 1st to receive your funds in June.)

Comments:

Section 1 - EXPENDITURE AND FUNDS REQUESTED SUMMARY	
A. Allocation	\$ 0
B. Carryover	\$ 0
C. Program Budget Approved	\$ 28,934
D. District Expenditures to date (do not include obligations, encumbrances or salaries accrued but not yet disbursed)	\$ 17,705
E. Anticipated Expenditures (obligations & other expenditures thru the month)	\$ 0
F. Previously requested funds - Carryover portion	\$ 0
G. Previously requested funds - Current Allocation portion	\$ 0
H. Lines D+E minus Lines F+G = Line H (= Total amount of current request)	\$ 17,705

Section 2 - CERTIFICATION BY AUTHORIZED REPRESENTATIVE

I certify that funds will be disbursed within 3 days of receipt and that the reported program expenditures are complete and accurate.

Signature of Authorized Representative/Requestor <i>Terry Croy Lewis</i>	Date May 13, 2010
Print or Type Name & Title of Authorized Representative/Requestor Terry Croy Lewis	
Print or Type Name of Person Preparing Report Alejandra Kemp	
Phone # and Extension 303-217-5152	

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