

**DAYCARE FUND APPROPRIATION**  
**Resolution for Amendment by the Board of Education of Mancelona Public Schools**

RESOLVED, that the daycare fund appropriation for Mancelona Public Schools for the fiscal year 2008-2009 is amended as follows:

REVENUES:

LOCAL	138,600	
STATE	98,000	
FEDERAL		
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TOTAL REVENUE		236,600
ESTIMATED FUND BALANCE AT JUNE 30, 2008		<u>28,399</u>
TOTAL AVAILABLE TO APPROPRIATE		<u><u>264,999</u></u>

EXPENDITURES:

SALARIES	34,454	
BENEFITS	25,742	
PURCHASED SERVICES	161,875	
REPAIRS & MAINTENANCE	13,500	
SUPPLIES AND MATERIALS	2,000	
CAPITAL OUTLAY	-	
OTHER EXPENSES	4,500	
TOTAL EXPENDITURES		242,071

This Resolution shall take immediate effect.

Motion made by: Kim Musselman

Motion seconded by: Bill Avery

Ayes: 7

Nays: 0

Date: June 17, 2008

  
Kim Musselman

Secretary

Mancelona Board of Education

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