

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 2010-2011 is amended as follows:

REVENUES:

LOCAL	138,575
STATE	57,000
FEDERAL	
OTHER TRANSFERS & TRANS	15,600

TOTAL REVENUE 211,175

ESTIMATED FUND BALANCE AT JUNE 30, 2010 35,690

TOTAL AVAILABLE TO APPROPRIATE 246,865

EXPENDITURES:

SALARIES	43,479
BENEFITS	24,456
PURCHASED SERVICES	128,500
REPAIRS & MAINTENANCE	18,000
SUPPLIES AND MATERIALS	500
CAPITAL OUTLAY	-
OTHER EXPENSES	2,000

TOTAL EXPENDITURES 216,935

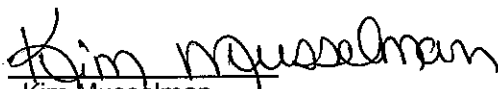
This Resolution shall take immediate effect.

Motion made by: Catherine Harden

Motion seconded by: Burt Thompson

Ayes: 7 Nays: 0

Date: June 22, 2010



Kim Musselman
Secretary
Mancelona Board of Education