

# RESOLUTION TO APPROVE 2008 YEAR END ENCUMBRANCES

WHEREAS; THE FOLLOWING ARE APPROPRIATIONS WHICH HAVE BEEN ENCUMBERED (CARRIED FORWARD BY CONTRACT OR PURCHASE ORDER) BY THIS UNIT FROM THE-2008-BUDGET YEAR TO THE-2009-BUDGET YEAR, IDENTIFIED BY FUND AND BUDGET CLASS AS APPLICABLE.

RECORD-2008-YR COUNTY-MARION DATE - FEBRUARY 11, 2009  
 UNIT CODE - 5370 UNIT NAME - MSD OF WASHINGTON TOWNSHIP

010 GENERAL FUND	
11000 INSTRUCTION - REGULAR PROGRAMS	\$400,053.89
13000 ADULT/CONTINUING ED PROGRAMS	\$10,451.51
22000 SUPPORT SERVICES - INSTRUCTIONAL STAFF	\$6,906.94
23000 SUPPORT SERVICES - GENERAL ADMINISTRATION	\$1,300.00
26000 SUPPORT SERVICES-CENTRAL	\$400,291.34
799 TOTAL GENERAL FUND	\$819,003.68
020 DEBT SERVICES FUND	
52000 INTEREST ON DEBT	\$750,000.00
799 TOTAL DEBT SERVICES FUND	\$750,000.00
035 CAPITAL PROJECTS FUND	
40000 BUILDING ACQUISITION & CONSTRUCTION	\$283,596.59
799 TOTAL CAPITAL PROJECTS FUND	\$283,596.59
041 TRANSPORTATION FUND	
27000 STUDENT TRANSPORTATION	\$501,586.47
799 TOTAL TRANSPORTATION FUND	\$501,586.47
042 BUS REPLACEMENT FUND	
27000 STUDENT TRANSPORTATION	\$175,000.00
799 TOTAL BUS REPLACEMENT FUND	\$175,000.00
060 SPECIAL ED PRESCHOOL FUND	
12000 INSTRUCTION-SPECIAL PROGRAMS	\$5,392.88
799 TOTAL SPECIAL ED PRESCHOOL FUND	\$5,392.88
799 TOTAL	\$2,534,579.62

THEREFORE BE IT RESOLVED THAT THE ENCUMBRANCES CONTAINED IN THE ABOVE SCHEDULE ARE APPROVED FOR CARRY-FORWARD TO THE 2009 BUDGET.

**ADOPTED THIS 11TH DAY OF FEBRUARY 2009.**

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 PRESIDENT

ATTEST: \_\_\_\_\_  
 SECRETARY