

**Re-appropriation of Miscellaneous Grant Funds
May 28, 2009**

Revenues

2-3104-51000-510100	Fund Balance	\$63,216.77
---------------------	--------------	-------------

Expenditures

1-3104-60201-601300	Ed & Rec Supplies	\$ 80.75
1-3104-60203-312500	Prof Services-Instructional	\$ 325.00
1-3104-60203-601300	Ed & Rec Supplies	\$ 500.00
1-3104-60204-601300	Ed & Rec Supplies	\$ 990.00
1-3104-60205-312500	Prof Services-Instructional	\$ 1,550.00
1-3104-60205-601300	Ed & Rec Supplies	\$ 1,464.28
1-3104-60206-601300	Ed & Rec Supplies	\$ 18.24
1-3104-60207-601300	Ed & Rec Supplies	\$ 200.00
1-3104-60209-601300	Ed & Rec Supplies	\$ 105.29
1-3104-60210-601300	Ed & Rec Supplies	\$ 1,869.02
1-3104-60211-601300	Ed & Rec Supplies	\$ 72.63
1-3104-60212-601300	Ed & Rec Supplies	\$ 656.23
1-3104-60213-601300	Ed & Rec Supplies	\$ 4,806.83
1-3104-60215-132100	PT/Wages-Teacher	\$ 23,218.50
1-3104-60215-210000	FICA	\$ 1,781.69
1-3104-60215-601300	Ed & Rec Supplies	\$ 1,051.56
1-3104-60216-601300	Ed & Rec Supplies	\$ 1,600.49
1-3104-60217-601300	Ed & Rec Supplies	\$ 5,014.10
1-3104-60251-601300	Ed & Rec Supplies	\$ 797.38
1-3104-60252-312500	Prof Services-Instructional	\$ 4,641.77
1-3104-60253-800700	Ed & Rec Supplies	\$ 2,452.10
1-3104-60302-601300	Ed & Rec Supplies	\$ 600.00
1-3104-60304-601300	Ed & Rec Supplies	\$ 12.76
1-3104-61101-420100	Field Trips	\$ 1,000.00
1-3104-61101-601300	Ed & Rec Supplies	\$ 5,779.00
1-3104-61311-580500	Staff Development	\$ 2,629.15
		\$ 63,216.77