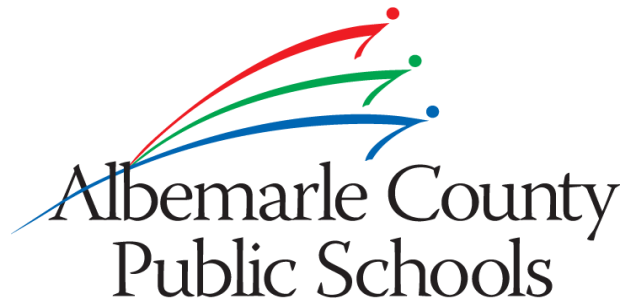




Subject: State Farm Grant-M³ Program
Date: August 13, 2009

Revenues

2-3104-18000-189900	Miscellaneous Grant Revenue	\$15,000.00
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Expenditures

1-3104-61101-132100	PT/Wages-Teacher	\$10,000.00
1-3104-61101-210000	FICA	\$765.00
1-3104-61101-601300	Ed & Rec Supplies	<u>\$4,235.00</u>
		\$15,000.00