

**Sam's Club Community Grant-Stony Point
August 13, 2009**

Revenues

2-3104-18000-189900	Miscellaneous Grant Revenue	\$1,000.00
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Expenditures

1-3104-60211-137100	PT/Wages Bus Drivers	\$581.25
1-3104-60211-210000	FICA	\$44.46
1-3104-60211-420100	Field Trips	<u>\$374.29</u>
		\$1,000.00