

**The Community Foundation Grant-Monticello HS**  
**April 23, 2009**

**Revenues**

|                     |                  |              |
|---------------------|------------------|--------------|
| 2-3161-18100-181207 | Grant-Turf Field | \$325,000.00 |
|---------------------|------------------|--------------|

**Expenditures**

|                     |                          |              |
|---------------------|--------------------------|--------------|
| 1-3161-93010-930004 | Transfer-School CIP Fund | \$325,000.00 |
|---------------------|--------------------------|--------------|