



Subject:

Re-appropriation of Miscellaneous Grant Funds

Date:

May 27, 2010

Revenues

2-3104-51000-510100	Fund Balance	\$52,078.36
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Expenditures

1-3104-60201-312500	Prof Services-Instructional	\$	375.00
1-3104-60201-601300	Ed & Rec Supplies	\$	1,005.75
1-3104-60203-312500	Prof Services-Instructional	\$	325.00
1-3104-60203-601300	Ed & Rec Supplies	\$	2,249.00
1-3104-60204-420100	Field Trips	\$	800.00
1-3104-60205-312500	Prof Services-Instructional	\$	1,550.00
1-3104-60205-601300	Ed & Rec Supplies	\$	1,642.96
1-3104-60206-601300	Ed & Rec Supplies	\$	18.24
1-3104-60207-601300	Ed & Rec Supplies	\$	369.12
1-3104-60209-420100	Field Trips	\$	353.78
1-3104-60209-601300	Ed & Rec Supplies	\$	3,105.29
1-3104-60210-601300	Ed & Rec Supplies	\$	3,262.19
1-3104-60211-601300	Ed & Rec Supplies	\$	5.31
1-3104-60212-601300	Ed & Rec Supplies	\$	656.03
1-3104-60213-420100	Field Trips	\$	222.45
1-3104-60213-601300	Ed & Rec Supplies	\$	341.76
1-3104-60214-601300	Ed & Rec Supplies	\$	332.17
1-3104-60215-312500	Prof Services-Instructional	\$	200.00
1-3104-60215-601300	Ed & Rec Supplies	\$	2,051.90
1-3104-60216-601300	Ed & Rec Supplies	\$	1,600.49
1-3104-60217-312700	Prof Services-Consultant	\$	1,070.48
1-3104-60217-601300	Ed & Rec Supplies	\$	1,184.18
1-3104-60251-601300	Ed & Rec Supplies	\$	20.56
1-3104-60252-312500	Prof Services-Instructional	\$	4,641.77
1-3104-60252-601300	Ed & Rec Supplies	\$	1,000.00
1-3104-62421-800621	Solar Panels-Henley	\$	18,952.45
1-3104-60253-800700	Ed & Rec Supplies	\$	3,397.32
1-3104-60302-601300	Ed & Rec Supplies	\$	600.00
1-3104-60304-601300	Ed & Rec Supplies	\$	2.27
1-3104-61101-420100	Field Trips	\$	510.49
1-3104-61101-601300	Ed & Rec Supplies	\$	48.77
1-3104-61311-580500	Staff Development	\$	183.63
		\$	<u>52,078.36</u>