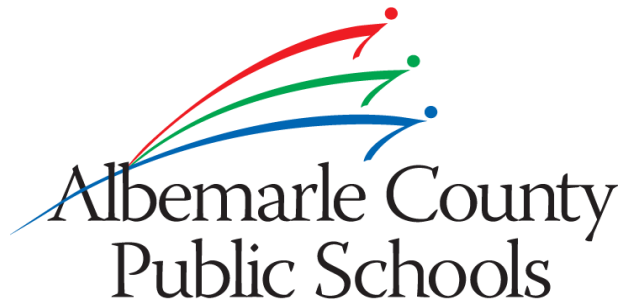




Subject: Pre-School Special Education Grant
Date: August 12, 2010

Revenues

2-3205-33000-330111	Pre-School Special Education Grant	\$22,450.00
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Expenditures

1-3205-61108-114100	Salaries-T.A.	\$ 19,950.00
1-3205-61108-210000	FICA	\$ 1,567.00
1-3205-61108-231000	Health	\$ 703.00
1-3205-61108-242000	Group Life-PT	\$ 230.00
		\$ 22,450.00