



Subject: State Farm Grant-M³ - Men, Math & Mission Program
Date: October 14, 2010

Revenues

Old Code:

2-3104-18000-189900	Revenue	\$20,000.00
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New Code:

3-3104-63104-318000-189900-6599	Revenue	\$20,000.00
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Expenditures

Old Codes:

1-3104-61101-132100	PT/Wages-Teacher	\$8,450.00
1-3104-61101-210000	FICA	\$650.00
1-3104-61101-312500	Professional Services-Instructional	\$4,800.00
1-3104-61101-600260	Food/Meals for Meetings	\$5,600.00
1-3104-61101-601300	Educational & Recreational Supplies	\$450.00
1-3104-61101-601700	Copy Supplies	<u>\$50.00</u>
		\$20,000.00

New Codes:

4-3104-63104-461101-132100-6599	PT/Wages-Teacher	\$8,450.00
4-3104-63104-461101-210000-6599	FICA	\$650.00
4-3104-63104-461101-312500-6599	Professional Service Consultants	\$4,800.00
4-3104-63104-461101-600260-6599	Food/Meals for Meetings	\$5,600.00
4-3104-63104-461101-601300-6599	Educational & Recreational Supplies	\$450.00
4-3104-63104-461101-601700-6599	Copy Supplies	<u>\$50.00</u>
		\$20,000.00