



Subject:

Re-appropriation of Miscellaneous Grant Funds

Date:

October 13, 2011

Revenue

3-3104-63104-351000-510100-6599	Revenue	\$63,400.81
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Expenditure

4-3104-63104-460700-312500-6101	Prof Services-Instructional	\$	1,300.00
4-3104-63104-460700-601300-6101	Ed & Rec Supplies	\$	80.75
4-3104-63104-460700-312500-6103	Prof Services-Instructional	\$	325.00
4-3104-63104-460700-601300-6103	Ed & Rec Supplies	\$	398.67
4-3104-63104-460700-420100-6104	Field Trips	\$	1,222.00
4-3104-63104-460700-601300-6104	Ed & Rec Supplies	\$	4,981.60
4-3104-63104-460700-312500-6105	Prof Services-Instructional	\$	1,150.00
4-3104-63104-460700-601300-6105	Ed & Rec Supplies	\$	2,042.46
4-3104-63104-460700-601300-6106	Ed & Rec Supplies	\$	531.73
4-3104-63104-460700-601300-6107	Ed & Rec Supplies	\$	369.12
4-3104-63104-460700-420100-6109	Field Trips	\$	353.78
4-3104-63104-460700-601300-6109	Ed & Rec Supplies	\$	4,105.29
4-3104-63104-460700-601300-6110	Ed & Rec Supplies	\$	206.49
4-3104-63104-460700-601300-6111	Ed & Rec Supplies	\$	5.31
4-3104-63104-460700-601300-6112	Ed & Rec Supplies	\$	1,351.05
4-3104-63104-460700-601300-6113	Ed & Rec Supplies	\$	3,367.86
4-3104-63104-460700-601300-6114	Ed & Rec Supplies	\$	332.17
4-3104-63104-460700-312500-6116	Prof Services-Instructional	\$	200.00
4-3104-63104-460700-601300-6116	Ed & Rec Supplies	\$	3,051.99
4-3104-63104-460700-601300-6115	Ed & Rec Supplies	\$	1,600.49
4-3104-63104-460700-601300-6117	Ed & Rec Supplies	\$	2,371.81
4-3104-63104-460700-601300-6251	Ed & Rec Supplies	\$	30.56
4-3104-63104-460700-312500-6252	Prof Services-Instructional	\$	4,641.77
4-3104-63104-460700-601300-6252	Ed & Rec Supplies	\$	517.72
4-3104-63104-460700-601300-6253	Ed & Rec Supplies	\$	1,484.73
4-3104-63104-460700-601300-6302	Ed & Rec Supplies	\$	1,350.00
4-3104-63104-460700-601300-6304	Ed & Rec Supplies	\$	3,415.37
4-3104-63104-461101-601300-6599	Ed & Rec Supplies	\$	15,146.84
4-3104-63104-461311-580500-6599	Staff Development	\$	7,466.25
		\$	63,400.81