



Subject: Re-appropriation of Miscellaneous Grant Funds
Date: November 10, 2011

Revenues

3-3104-63104-351000-51010-6599	Revenue-Fund Balance	\$3,000.00
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Expenditures

4-3104-63104-460700-420100-6104	Field Trips	\$1,994.25
4-3104-63104-460700-601300-6101	Ed & Rec Supplies	<u>\$1,005.75</u>
		\$3,000.00