



Subject: State Farm-M3 Program
Date: March 22, 2012

Revenue

3-3104-63104-318000-189900-6599	Miscellaneous Grant Revenue	\$40,000.00
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Expenditure

4-3104-63104-461101-132100-6599	Salaries-PT Teachers	\$1,087.50
4-3104-63104-461101-210000-6599	FICA	\$83.50
4-3104-63104-461101-312500-6599	Professional Services-Instructional	\$18,425.00
4-3104-63104-461101-600220-6599	Student Snacks/Meals	\$5,600.00
4-3104-63104-461101-600260-6599	Meeting Refreshments	\$500.00
4-3104-63104-461101-601300-6599	Ed & Rec Supplies	<u>\$14,304.00</u>
		\$40,000.00