



Subject:

Title III Grant

Date:

May 24, 2012

Revenues

3-3215-63215-333000-384365-6599	Title III Categorical Aid-Federal	\$	44,529.24
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Expenditures

4-3215-63215-461101-601300-6599	Educ. & Recreation Sup.	\$	4,179.24
4-3215-63215-461101-800700-6599	ADP Equipment	\$	<u>40,350.00</u>
		\$	44,529.24