



Subject: Juvenile Accountability Block Grant FY 12-13
School Board Meeting Date: August 8, 2013

Revenue:

3-3104-63104-318000-189900-6599	Miscellaneous Grant Revenue	\$	45,560.00
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Expenditure:

4-3104-63104-460700-137100-6530	PT/Wages-Bus Drivers	\$363.00
4-3104-63104-460700-210000-6530	FICA	\$27.76
4-3104-63104-460700-420100-6530	Field Trip	\$309.10
4-3104-63104-460700-600220-6530	Student Snacks/Meals	\$409.13
4-3104-63104-460700-601300-6530	Ed & Rec Supplies	\$481.01
		\$1,590.00