



Subject: Math Cubed Grants FY 12-13
School Board Meeting Date: September 12, 2013

Revenue:

3-3104-63104-318000-189900-6599	Miscellaneous Grant Revenue	\$7,163.75
---------------------------------	-----------------------------	------------

Expenditure:

4-3104-63104-460700-132100-6530	Salaries-PT Teachers	\$2,000.00
4-3104-63104-460700-210000-6530	FICA	\$153.00
4-3104-63104-460700-312500-6530	Professional Services-Instructional	\$17,847.00
4-3104-63104-460700-600220-6530	Student Snacks/Meals	\$2,000.00
4-3104-63104-460700-600260-6530	Meeting Refreshments	\$500.00
4-3104-63104-460700-6001300-6530	Ed & Rec Supplies	\$1,500.00
		\$24,000.00