



Subject: Battelle Foundation-CoderDojo FY 12-13
School Board Meeting Date: September 12, 2013

Revenue:

3-3907-63907-318000-189900-6599	Computer Replacement Fund	\$5,000.00
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Expenditure:

4-3907-63907-461114-132100-6301	Salaries-PT Teachers	\$4,645.00
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4-3907-63907-461114-210000-6301	FICA	\$355.00
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Total		\$5,000.00
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