



Subject: Re-Appropriation of Fund Balance
School Board Meeting Date: October 23, 2014

Revenue:

3-3310-63310-351000-510100-6599	Appropriation-Fund Bal Summer School	\$207,730.30
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Expenditure:

4-3310-63310-461120-117200-6599	Salaries-Transit Aide	\$6,500.00
4-3310-63310-461120-132100-6599	P/T Wages Teacher	\$30,000.00
4-3310-63310-461120-137100-6599	P/T Wages Bus Drivers	\$30,000.00
4-3310-63310-461120-210000-6599	Fica	\$6,000.00
4-3310-63310-461120-420110-6599	School Transportation	\$20,000.00
4-3310-63310-461120-601300-6599	Educational & Recreation Supplies	\$7,730.30
4-3310-63310-461124-117200-6599	Salaries-Transit Aide	\$5,000.00
4-3310-63310-461124-132100-6599	P/T Wages Teacher	\$30,000.00
4-3310-63310-461124-137100-6599	P/T Wages Bus Drivers	\$20,000.00
4-3310-63310-461124-210000-6599	Fica	\$4,500.00
4-3300-63300-461124-420110-6599	School Transportation	\$10,000.00
4-3310-63310-461124-601300-6599	Educational & Recreation Supplies	\$2,500.00
4-3310-63310-461125-132100-6599	P/T Wages Teacher	\$30,000.00
4-3310-63310-461125-210000-6599	Fica	\$2,500.00
4-3310-63310-461125-601300-6599	Educational & Recreation Supplies	\$3,000.00

\$207,730.30