



Subject:

Re-appropriation of Miscellaneous Grant Funds FY 14-15

Date:

August 14, 2014

Revenue

3-3104-63104-351000-510100-6599	Revenue-Fund Balance	\$97,951.50
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Expenditure

4-3104-63104-460700-601300-6101	Ed & Rec Supplies	\$	1,000.00
4-3104-63104-460700-420100-6104	Field Trips	\$	1,222.00
4-3104-63104-460700-601300-6104	Ed & Rec Supplies	\$	5,132.13
4-3104-63104-460700-312500-6105	Prof Services-Instructional	\$	2,092.46
4-3104-63104-460700-601300-6105	Ed & Rec Supplies	\$	2,100.00
4-3104-63104-460700-601300-6107	Ed & Rec Supplies	\$	4,869.12
4-3104-63104-460700-601300-6109	Ed & Rec Supplies	\$	4,105.29
4-3104-63104-460700-601300-6112	Ed & Rec Supplies	\$	1,351.05
4-3104-63104-460700-601300-6116	Ed & Rec Supplies	\$	3,051.99
4-3104-63104-460700-601300-6115	Ed & Rec Supplies	\$	1,600.49
4-3104-63104-460700-601300-6117	Ed & Rec Supplies	\$	3,418.81
4-3104-63104-460700-601300-6251	Ed & Rec Supplies	\$	10,030.56
4-3104-63104-460700-601300-6252	Ed & Rec Supplies	\$	24,996.12
4-3104-63104-460700-601300-6253	Ed & Rec Supplies	\$	1,484.73
4-3104-63104-460700-601300-6301	Ed & Rec Supplies	\$	1,000.00
4-3104-63104-460700-601300-6302	Ed & Rec Supplies	\$	1,350.00
4-3104-63104-460700-601300-6304	Ed & Rec Supplies	\$	7,646.75
4-3104-63104-460700-601300-6530	Ed & Rec Supplies	\$	10,050.00
4-3104-63104-461311-580500-6599	Staff Development	\$	11,450.00
		\$	97,951.50