



Subject: Project Graduation Funds
Date: February 13, 2020

Revenue:

3-3217-63217-324000-240296-6599	Revenue-Project Graduation	\$15,131.00
		\$15,131.00

Expenditure:

4-3217-63217-461101-132100-6530	Salaries-PT Teachers	\$12,076.17
4-3217-63217-461101-210000-6530	FICA	\$923.83
4-3217-63217-461101-601300-6530	Ed & Rec Supplies	\$2,131.00
		\$15,131.00