



Subject: Making Spaces Grant
Date: January 11, 2018

Revenue:

3-3105-63105-318000-181279-6530	Revenue-Local	\$10,000.00
3-3105-63105-351000-510100-6599	Revenue-Fund Balance	\$22,156.52
		\$32,156.52

Expenditure:

4-3105-63105-461313-312500-6530	Prof Svcs-Instructional	\$5,000.00
4-3105-63105-461313-580500-6530	Staff Development	\$22,156.22
4-3105-63105-461313-800100-6530	Machinery/Equip-ADDL	\$5,000.00
		\$32,156.22