

TRACKING

2015 Hancock Literacy Project Accounting

	REC'D	OBLIG	REMAINDER
GRANT Check fm District	\$1,500.00		
Matching contribution from NBSD	\$1,500.00		
Rosie Revere Engineer (100)	100 each		
Adventures of Beekle (100)	of these		
Horrible Harry - 3rd Grade (100)	books (for		
Poor Excuse for Dragon (100)	kids)	\$2,443.00	\$557.00
Colored Pencils (96 boxes)		\$137.90	\$419.10
Backpacks (100)		\$145.90	\$273.20
0802 A Quiet Place (4)			
One (4)			
8253 The Listening Walk (4)	4 each of		
Courage (4)	these		
2397 Bravery Soup (4)	books (for	\$345.91	
Let's Be Enemies (4)	teachers)	Incl taxes,	
8253 Courage (4)		shipping,	
Listen and Learn (4)		handling	
Each Breath a Smile (4)			
2789 HP 920XL Multi-Color Ink Cartridges (1 ea black, cyan, yellow, magenta)			
Bookmark Pack (216)			
	\$3,000.00	\$3,072.71	-\$72.71

(Updated 12/15/2015)