

**2013 OARAB Grant Expense Report**

Salaries and Wages	Hours	Grant Funds	Cash Match	TOTAL
Susan Logan, Project Director (Volunteer)	105		\$1,947	
Total of 14 volunteers	334		\$6,192	
<b>Subtotals</b>	439	\$0.00	\$8,139	\$8,139

Supplies	Number	Grant Funds	Cash Match	TOTAL
Acid Free boxes	60	\$558.60		
Acid free file folders (legal)	1 pkg	\$31.12		
Acid free file folders (letter)	2 pkg	\$90.54		
Polyester Pockets 3 mil 8-3/4 x 11 5/16	2 & 3 pkgs	\$37.40	\$59.04	
Polyethylene bag 2 mil 11 3/8 x14 1/4	1 pkg	\$2.34	\$14.43	
Plastiklips (200 per box)	3 box		\$32.94	
<b>Subtotals</b>		\$720.00	\$106.41	\$826.41

Summary Project Costs	Grant Funds	Cash Match	TOTAL
Salaries and Wages		\$8,139	8,139.00
Supplies	\$720.00	106.41	826.41
<b>TOTAL COSTS</b>	<b>\$720.00</b>	<b>\$8,245.41</b>	<b>\$8,965.41</b>