

**Migrant Grant
May 14, 2009**

Revenues

2-3103-33000-330102	Migrant Grant	\$63,439.49
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Expenditures

1-3103-61101-111400	Salaries-Other Management	\$ 7,501.84
1-3103-61101-112100	Salaries-Teacher	\$ 8,252.92
1-3103-61101-132100	PT/Wages-Teacher	\$30,257.73
1-3103-61101-210000	FICA	\$ 3,629.45
1-3103-61101-221000	Virginia Retirement Sys.	\$ 2,345.86
1-3103-61101-231000	Health Insurance	\$ 2,394.00
1-3103-61101-232000	Dental Insurance	\$ 86.40
1-3103-61101-241000	VRS Group Life Insurance	\$ 129.20
1-3103-61101-520100	Postage	\$ 10.93
1-3103-61101-550100	Travel-mileage	\$ 3,445.08
1-3103-61101-580500	Staff Development	\$ 419.63
1-3103-61101-601300	Educ. & Recreation Sup.	\$ 549.91
1-3103-61101-601700	Copy Expense	\$ 1,228.89
1-3103-61311-115000	Salaries-Office Clerical	\$ 2,173.65
1-3103-61311-210000	FICA	\$ 155.25
1-3103-61311-221000	Virginia Retirement Sys.	\$ 323.70
1-3103-61311-231000	Health Insurance	\$ 332.50
1-3103-61311-232000	Dental Insurance	\$ 12.00
1-3103-61311-241000	VRS Group Life Insurance	\$ 17.85
1-3103-62420-520302	Telephone-Long Distance	\$ 172.70
		<u>\$63,439.49</u>