

Families in Crisis Grant
April 23, 2009

Revenues

2-3304-18000-189900	Misc. Revenue	\$ 750.00
2-3304-33000-330001	Families in Crisis Grant	<u>\$15,000.00</u>
		\$15,750.00

Expenditures

1-3304-61101-111400	Salaries-Other Management	\$ 5,500.00
1-3304-61101-132100	PT/Wages-Teacher	\$ 5,000.00
1-3304-61101-210000	FICA	\$ 804.00
1-3304-61101-221000	Virginia Retirement Sys.	\$ 800.00
1-3304-61101-231000	Health Insurance	\$ 340.00
1-3304-61101-232000	Dental Insurance	\$ 13.00
1-3304-61101-241000	VRS Group Life Insurance	\$ 45.00
1-3304-61101-579001	Housing Assist. Program	\$ 2,000.00
1-3304-61101-600200	Food	\$ 670.00
1-3304-61101-601300	Educ. & Recreation Sup.	<u>\$ 578.00</u>
		\$15,750.00