

**The Community Charter School Grant
April 23, 2009**

Revenues

2-3380-18100-181080	Donations	\$30,000.00
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Expenditures

1-3380-61101-112100	Salaries-Teachers	\$22,000.00
1-3380-61101-210000	FICA	\$ 1,689.00
1-3380-61101-221000	VRS	\$ 3,152.00
1-3380-61101-231000	Health Insurance	\$ 2,892.00
1-3380-61101-232000	Dental Insurance	\$ 108.00
1-3380-61101-241000	VRS Group Insurance	<u>\$ 159.00</u>
		\$30,000.00