

**Community Charter School Grant
August 12, 2010**

FY10/11

Revenues

Old Code:

2-3380-51000-510100	Re-appropriation of Fund Balance	\$32,619.23
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New Code:

3-3380-63380-351000-510100-6280	Re-appropriation of Fund Balance	\$32,619.23
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Expenditures

Old Codes:

1-3380-61101-112100	Salaries-Teacher	\$27,280.00
1-3380-61101-210000	FICA	\$ 2,086.23
1-3380-61101-221000	Virginia Retirement Sys.	\$ 2,600.00
1-3380-61101-231000	Health Insurance	\$ 564.00
1-3380-61101-232000	Dental Insurance	\$ 13.00
1-3380-61101-241000	VRS Group Life Insurance	\$ 76.00
		<u>\$32,619.23</u>

New Codes:

4-3380-63380-461101-112100-6280	Salaries-Teacher	\$27,280.00
4-3380-63380-461101-210000-6280	FICA	\$ 2,086.23
4-3380-63380-461101-221000-6280	Virginia Retirement Sys.	\$ 2,600.00
4-3380-63380-461101-231000-6280	Health Insurance	\$ 564.00
4-3380-63380-461101-232000-6280	Dental Insurance	\$ 13.00
4-3380-63380-461101-241000-6280	VRS Group Life Insurance	\$ 76.00
		<u>\$32,619.23</u>