



Subject: Race to GED Grant
Date: September 23, 2010

Revenues

Old Code:

2-3309-33000-240217	Revenue	\$	10,000.00
---------------------	---------	----	-----------

New Code:

3-3309-63309-333000-240562-6599	Revenue	\$	10,000.00
---------------------------------	---------	----	-----------

Expenditures

Old Codes:

1-3309-61101-132100	PT/Wages-Teacher	\$	3,530.00
1-3309-61101-210000	FICA	\$	270.00
1-3309-61101-312700	Prof. Ser. Consultants	\$	4,320.00
1-3309-61101-540000	Leases and Rentals	\$	<u>1,880.00</u>
	Totals	\$	10,000.00

New Codes:

4-3309-63309-461101-132100-6599	PT/Wages-Teacher	\$	3,530.00
4-3309-63309-461101-210000-6599	FICA	\$	270.00
4-3309-63309-461101-312700-6599	Prof. Ser. Consultants	\$	4,320.00
4-3309-63309-461101-540000-6599	Leases and Rentals	\$	<u>1,880.00</u>
	Totals	\$	10,000.00