



Subject: The Community Public Charter School
Date: September 23, 2010

Revenues

Old Code:

2-3380-18100-181080	Charter School Donations	\$ 36,297.61
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New Code:

3-3380-63380-318100-181080-6280	Charter School Donations	\$ 36,297.61
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Expenditures

Old Codes:

1-3380-61101-112100	Salaries-Teacher	\$ 29,000.00
1-3380-61101-210000	FICA	\$ 2,218.50
1-3380-61101-221000	Virginia Retirement Sys.	\$ 2,759.29
1-3380-61101-231000	Health Insurance	\$ 2,038.82
1-3380-61101-232000	Dental Insurance	\$ 200.00
1-3380-61101-241000	VRS Group Life Insurance	\$ 81.00
	Total	\$ 36,297.61

New Codes:

4-3380-63380-461101-112100-6280	Salaries-Teacher	\$ 29,000.00
4-3380-63380-461101-210000-6280	FICA	\$ 2,218.50
4-3380-63380-461101-221000-6280	Virginia Retirement Sys.	\$ 2,759.29
4-3380-63380-461101-231000-6280	Health Insurance	\$ 2,038.82
4-3380-63380-461101-232000-6280	Dental Insurance	\$ 200.00
4-3380-63380-461101-241000-6280	VRS Group Life Insurance	\$ 81.00
	Total	\$ 36,297.61