



Subject: ARRA Title II, Part D, Grant
Date: September 23, 2010

Revenues

Old Code:

2-3162-33000-330105	ARRA/Title II Revenue	\$ 39,625.68
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New Code:

3-3162-63162-333000-330105-6599	ARRA/Title II Revenue	\$ 39,625.68
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Expenditures

Old Codes:

1-3162-61175-132100	PT/Wages-Teacher	\$ 24,723.63
1-3162-61175-210000	FICA	\$ 1,891.35
1-3162-61175-312700	Prof. Ser. Consultants	\$ 6,410.70
1-3162-61175-580500	Staff Development	<u>\$ 6,600.00</u>
		\$ 39,625.68

New Codes:

4-3162-63162-461175-132100-6599	PT/Wages-Teacher	\$ 24,723.63
4-3162-63162-461175-210000-6599	FICA	\$ 1,891.35
4-3162-63162-461175-312700-6599	Prof. Ser. Consultants	\$ 6,410.70
4-3162-63162-461175-580500-6599	Staff Development	<u>\$ 6,600.00</u>
		\$ 39,625.68