



Subject: Education Jobs Fund
Date: November 11, 2010

Revenues

Old Code:

2-3162-33000-330038	Revenue	\$627,597.17
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New Code:

3-3162-63162-333000-330038-6599	Revenue	\$627,597.17
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Expenditures

Old Codes:

1-3162-61178-112100	Salaries-Teacher	\$502,461.14
1-3162-61178-210000	FICA	\$38,437.59
1-3162-61178-221000	VRS	\$35,399.58
1-3162-61178-231000	Health Insurance	\$48,561.16
1-3162-61178-232000	Dental Insurance	\$1,697.63
1-3162-61178-241000	VRS-Group Life	<u>\$1,040.07</u>
		\$627,597.17

New Codes:

4-3162-63162-461178-112100-6599	Salaries-Teacher	\$502,461.14
4-3162-63162-461178-210000-6599	FICA	\$38,437.59
4-3162-63162-461178-221000-6599	VRS	\$35,399.58
4-3162-63162-461178-231000-6599	Health Insurance	\$48,561.16
4-3162-63162-461178-232000-6599	Dental Insurance	\$1,697.63
4-3162-63162-461178-241000-6599	VRS-Group Life	<u>\$1,040.07</u>
		\$627,597.17