



Subject: GED & Beyond
Date: February 3, 2011

Revenues

Old Code:

2-3222-24000-240322	Revenue GED & Beyond	\$	20,830.00
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New Code:

3-3222-63222-324000-240322-6599	Revenue GED & Beyond	\$	20,830.00
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Expenditures

Old Codes:

1-3222-61101-111400	Salaries-Other Management	\$	3,358.00
1-3222-61101-132100	P/T Wages Teacher	\$	9,819.00
1-3222-61101-210000	FICA	\$	1,008.00
1-3222-61101-221000	VRS	\$	320.00
1-3222-61101-231000	Health Insurance	\$	304.00
1-3222-61101-232000	Dental Insurance	\$	11.00
1-3222-61101-241000	Group Life Insurance	\$	10.00
1-3222-61101-540200	Lease/Rent Buildings	\$	6,000.00
		\$	20,830.00

New Codes:

4-3222-63222-461101-111400-6599	Salaries-Other Management	\$	3,358.00
4-3222-63222-461101-132100-6599	P/T Wages Teacher	\$	9,819.00
4-3222-63222-461101-210000-6599	FICA	\$	1,008.00
4-3222-63222-461101-221000-6599	VRS	\$	320.00
4-3222-63222-461101-231000-6599	Health Insurance	\$	304.00
4-3222-63222-461101-232000-6599	Dental Insurance	\$	11.00
4-3222-63222-461101-241000-6599	Group Life Insurance	\$	10.00
4-3222-63222-461101-540200-6599	Lease/Rent Buildings	\$	6,000.00
		\$	20,830.00