

2010-2011 Reappropriation of School Carryover and Building Rental - New Code

Revenue Accounts:	Type	Fund	Department	Function	Object	Location	Total Allocated
	3	2000	62000	351000	510100	6599	\$215,779.50

Expense Accounts	Type	Fund	Department	Function	Object	Location	Total Allocated
BROADUS WOOD ELEMENTARY	4	2000	62201	461101	601300	6101	\$8,704.71
BROWNSVILLE ELEMENTARY	4	2000	62202	461101	601300	6102	\$1,273.98
CROZET ELEMENTARY	4	2000	62203	461101	601300	6103	\$92.00
GREER ELEMENTARY	4	2000	62204	461101	601300	6104	\$965.00
HOLLYMEAD ELEMENTARY	4	2000	62205	461101	601300	6105	\$3,463.06
MERIWETHER LEWIS ELEM.	4	2000	62206	461101	601300	6106	\$6,873.82
RED HILL ELEMENTARY	4	2000	62207	461101	601300	6107	\$1,335.19
SCOTTSVILLE ELEMENTARY	4	2000	62209	461101	601300	6109	\$307.07
STONE ROBINSON ELEMENTARY	4	2000	62210	461101	601300	6110	\$18,241.47
STONY POINT ELEMENTARY	4	2000	62211	461101	601300	6111	\$1,594.19
WOODBROOK ELEMENTARY	4	2000	62212	461101	601300	6112	\$10,308.93
YANCEY ELEMENTARY	4	2000	62213	461101	601300	6113	\$3,521.99
CALE ELEMENTARY	4	2000	62214	461101	601300	6114	\$2,262.00
VIRGINIA L. MURRAY ELEM	4	2000	62215	461101	601300	6115	\$8,769.24
AGNOR-HURT ELEMENTARY	4	2000	62216	461101	601300	6116	\$13,024.27
BAKER-BUTLER ELEMENARY	4	2000	62217	461101	601300	6117	\$914.94
BURLEY MIDDLE SCHOOL	4	2000	62251	461101	601300	6251	\$7,373.20
HENLEY MIDDLE SCHOOL	4	2000	62252	461101	601300	6252	\$22,130.37
JOUETT MIDDLE SCHOOL	4	2000	62253	461101	601300	6253	\$10,494.97
WALTON MIDDLE SCHOOL	4	2000	62254	461101	601300	6254	\$13,520.83
SUTHERLAND MIDDLE SCHOOL	4	2000	62255	461101	601300	6255	\$16,765.09
ALBEMARLE HIGH SCHOOL	4	2000	62301	461101	601300	6301	\$1,559.50
W. ALBEMARLE HIGH SCHOOL	4	2000	62302	461101	601300	6302	\$25,253.04
MONTICELLO HIGH SCHOOL	4	2000	62304	461101	601300	6304	\$37,030.64
Totals							\$215,779.50

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Revenue Accounts:	Cat	Fund	Cost	Object	Total Allocated
	2	2000	51000	510100	\$215,779.50

Expense Accounts	Cat	Fund	Cost	Object	Total Allocated
BROADUS WOOD ELEMENTARY	1	2201	61101	601300	\$8,704.71
BROWNSVILLE ELEMENTARY	1	2202	61101	601300	\$1,273.98
CROZET ELEMENTARY	1	2203	61101	601300	\$92.00
GREER ELEMENTARY	1	2204	61101	601300	\$965.00
HOLLYMEAD ELEMENTARY	1	2205	61101	601300	\$3,463.06
MERIWETHER LEWIS ELEM.	1	2206	61101	601300	\$6,873.82
RED HILL ELEMENTARY	1	2207	61101	601300	\$1,335.19
SCOTTSVILLE ELEMENTARY	1	2209	61101	601300	\$307.07
STONE ROBINSON ELEMENTARY	1	2210	61101	601300	\$18,241.47
STONY POINT ELEMENTARY	1	2211	61101	601300	\$1,594.19
WOODBROOK ELEMENTARY	1	2212	61101	601300	\$10,308.93
YANCEY ELEMENTARY	1	2213	61101	601300	\$3,521.99
CALE ELEMENTARY	1	2214	61101	601300	\$2,262.00
VIRGINIA L. MURRAY ELEM	1	2215	61101	601300	\$8,769.24
AGNOR-HURT ELEMENTARY	1	2216	61101	601300	\$13,024.27
BAKER-BUTLER ELEMENARY	1	2217	61101	601300	\$914.94
BURLEY MIDDLE SCHOOL	1	2251	61101	601300	\$7,373.20
HENLEY MIDDLE SCHOOL	1	2252	61101	601300	\$22,130.37
JOUETT MIDDLE SCHOOL	1	2253	61101	601300	\$10,494.97
WALTON MIDDLE SCHOOL	1	2254	61101	601300	\$13,520.83
SUTHERLAND MIDDLE SCHOOL	1	2255	61101	601300	\$16,765.09
ALBEMARLE HIGH SCHOOL	1	2301	61101	601300	\$1,559.50
W. ALBEMARLE HIGH SCHOOL	1	2302	61101	601300	\$25,253.04
MONTICELLO HIGH SCHOOL	1	2304	61101	601300	\$37,030.64
Totals					\$215,779.50