

**Community Charter School Grant
August 11, 2011**

FY10/11

Revenues

Old Code:

2-3380-18100-181080	Charter School Donations	\$5,936.92
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New Code:

3-3380-63380-318100-181080-6280	Charter School Donations	\$5,936.92
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Expenditures

Old Codes:

1-3380-61101-112100	Salaries-Teacher	\$5,515.03
1-3380-61101-210000	FICA	<u>\$ 421.89</u>
		\$5,936.92

New Codes:

4-3380-63380-461101-112100-6280	Salaries-Teacher	\$5,515.03
4-3380-63380-461101-210000-6280	FICA	<u>\$ 421.89</u>
		\$5,936.92