



Subject: ARRA-State Stimulus Funds FY 11-12
Date: August 9, 2012

Revenue

3-3163-63163-333000-330203-6599	ARRA-SSF Revenue	\$33,947.82
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Expenditure

4-3163-63163-468200-114300-6599	Salaries-Other Technical	\$30,172.62
4-3163-63163-468200-210000-6599	FICA	\$2,185.00
4-3163-63163-468200-221000-6599	VRS	<u>\$1,590.20</u>
		\$33,947.82