

FY 2011-2012 School Carryover and Building Rental Funds

Revenues:

Use of Fund Balance 3-2000-62000-351000-510100-6599 Appropriation-Fund Balance \$ 199,099

Expenses:

School	Budget Code	Object Description:	Total Amount
Agnor Hurt	4-2000-62216-461101-601300-6116	Ed. & Rec. Supplies	\$ 10,948
Albemarle High	4-2000-62301-461101-601300-6301	Ed. & Rec. Supplies	\$ 41,826
Baker Butler	4-2000-62217-461101-601300-6117	Ed. & Rec. Supplies	\$ 4,433
Broadus Wood	4-2000-62201-461101-601300-6101	Ed. & Rec. Supplies	\$ -
Brownsville	4-2000-62202-461101-601300-6102	Ed. & Rec. Supplies	\$ 2,932
Burley	4-2000-62251-461101-601300-6251	Ed. & Rec. Supplies	\$ 20,146
Cale	4-2000-62214-461101-601300-6114	Ed. & Rec. Supplies	\$ 6,261
Community Charter	4-2000-62280-461101-601300-6280	Ed. & Rec. Supplies	\$ 821
Crozet	4-2000-62203-461101-601300-6103	Ed. & Rec. Supplies	\$ 810
Greer	4-2000-62204-461101-601300-6104	Ed. & Rec. Supplies	\$ 1,300
Henley	4-2000-62252-461101-601300-6252	Ed. & Rec. Supplies	\$ 4,028
Hollymead	4-2000-62205-461101-601300-6105	Ed. & Rec. Supplies	\$ 5,659
Jack Jouett	4-2000-62253-461101-601300-6253	Ed. & Rec. Supplies	\$ 3,509
Meriwether Lewis	4-2000-62206-461101-601300-6106	Ed. & Rec. Supplies	\$ 285
Monticello	4-2000-62304-461101-601300-6304	Ed. & Rec. Supplies	\$ 11,184
Murray Elem.	4-2000-62215-461101-601300-6115	Ed. & Rec. Supplies	\$ 6,316
Murray High	4-2000-62303-461101-601300-6303	Ed. & Rec. Supplies	\$ 7,424
Red Hill	4-2000-62207-461101-601300-6107	Ed. & Rec. Supplies	\$ 8,488
Scottsville	4-2000-62209-461101-601300-6109	Ed. & Rec. Supplies	\$ 28
Stone-Robinson	4-2000-62210-461101-601300-6110	Ed. & Rec. Supplies	\$ 8,241
Stony Point	4-2000-62211-461101-601300-6111	Ed. & Rec. Supplies	\$ 5,145
Sutherland	4-2000-62255-461101-601300-6255	Ed. & Rec. Supplies	\$ 23,959
Walton	4-2000-62254-461101-601300-6254	Ed. & Rec. Supplies	\$ 5,480
Western High	4-2000-62302-461101-601300-6302	Ed. & Rec. Supplies	\$ 5,332
Woodbrook	4-2000-62212-461101-601300-6112	Ed. & Rec. Supplies	\$ 7,551
Yancey	4-2000-62213-461101-601300-6113	Ed. & Rec. Supplies	\$ 6,993
Total:			\$ 199,099