



**Subject:** Families in Crisis Grant  
**Date:** February 3, 2011

**Revenues**

**Old Code:**

|                     |                                  |            |
|---------------------|----------------------------------|------------|
| 2-3304-18000-189900 | Revenue Families in Crisis Grant | \$7,000.00 |
|---------------------|----------------------------------|------------|

**New Code:**

|                                 |                                  |            |
|---------------------------------|----------------------------------|------------|
| 3-3304-63304-318000-189900-6599 | Revenue Families in Crisis Grant | \$7,000.00 |
|---------------------------------|----------------------------------|------------|

**Expenditures**

**Old Codes:**

|                     |                          |                    |
|---------------------|--------------------------|--------------------|
| 1-3304-61101-132100 | P/T Wages Teacher        | \$ 2,000.00        |
| 1-3304-61101-210000 | FICA                     | \$ 153.00          |
| 1-3304-61101-579001 | Housing Assist. Payments | \$ 1,500.00        |
| 1-3304-61101-580004 | Misc Exp-Homeless        | \$ 2,347.00        |
| 1-3304-61101-601300 | Educ. & Recreations Sup. | \$ 1,000.00        |
|                     |                          | <u>\$ 7,000.00</u> |

**New Codes:**

|                                 |                          |                    |
|---------------------------------|--------------------------|--------------------|
| 4-3304-63304-461101-132100-6599 | P/T Wages Teacher        | \$ 2,000.00        |
| 4-3304-63304-461101-210000-6599 | FICA                     | \$ 153.00          |
| 4-3304-63304-461101-579001-6599 | Housing Assist. Payments | \$ 1,500.00        |
| 4-3304-63304-461101-580004-6599 | Misc Exp-Homeless        | \$ 2,347.00        |
| 4-3304-63304-461101-601300-6599 | Educ. & Recreations Sup. | \$ 1,000.00        |
|                                 |                          | <u>\$ 7,000.00</u> |