

Item	Description	Result	Account
3221	FUND BALANCE		
10	PRIOR YEAR FUND BALANCE CARRY FORWARD	0.00	830-0000-5896-0000-3221
4121	BUILDING RENTAL FEES		
10	BUILDING RENTAL FEES	7,000.00	830-0000-5896-0000-4121
4151	TUITION:STUDENTS		
10	CHARLES CITY	55,111.00	830-0000-5896-0000-4151
20	CHESTERFIELD	1,795,044.00	830-0000-5896-0000-4151
30	GOOCHLAND	220,444.00	830-0000-5896-0000-4151
40	HANOVER	409,396.00	830-0000-5896-0000-4151
50	HENRICO	1,417,140.00	830-0000-5896-0000-4151
60	HOPEWELL	62,984.00	830-0000-5896-0000-4151
70	KING AND QUEEN	31,492.00	830-0000-5896-0000-4151
80	NEW KENT	78,730.00	830-0000-5896-0000-4151
90	PETERSBURG	62,984.00	830-0000-5896-0000-4151
100	POWHATAN	102,349.00	830-0000-5896-0000-4151
110	PRINCE GEORGE	62,984.00	830-0000-5896-0000-4151
120	RICHMOND	1,606,092.00	830-0000-5896-0000-4151
TOTAL		5,904,750.00	
4168	OPERATING EXP RECOVERY		
10		0.00	830-0000-5896-0000-4168
4176	MLWGS FREE LUNCH RECEIPTS		
10	FREE LUNCH RECEIPTS	8,000.00	830-0000-5896-0000-4176
4199	MISCELLANEOUS REVENUE		
10	DUAL ENROLLMENT FEE	50,000.00	830-0000-5896-0000-4199
20	DUAL ENROLLMENT FEE	0.00	830-0000-5896-0000-4199
TOTAL		50,000.00	
4289	GOV'S TECHNOLOGY INITIAT		
10	TECHNOLOGY INITIATIVE	26,000.00	830-0000-5896-0000-4289
4290	TOTAL OTHER STATE ADD'L		
10	E-Rate	0.00	830-0000-5896-0000-4290
4296	GOV'S SCHOOL-STATE FUNDS		
10	GOVERNOR'S SCHOOL-STATE FUNDS	2,348,575.00	830-0000-5896-0000-4296
TOTAL		8,344,325.00	