

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	53,711.00	830-0000-5896-0000-4151
20	CHESTERFIELD	1,749,444.00	830-0000-5896-0000-4151
30	GOOCHLAND	214,844.00	830-0000-5896-0000-4151
40	HANOVER	398,996.00	830-0000-5896-0000-4151
50	HENRICO	1,434,851.00	830-0000-5896-0000-4151
60	HOPEWELL	61,384.00	830-0000-5896-0000-4151
70	KING AND QUEEN	23,019.00	830-0000-5896-0000-4151
80	NEW KENT	92,076.00	830-0000-5896-0000-4151
90	PETERSBURG	61,384.00	830-0000-5896-0000-4151
100	POWHATAN	99,749.00	830-0000-5896-0000-4151
110	PRINCE GEORGE	61,384.00	830-0000-5896-0000-4151
120	RICHMOND	1,565,292.00	830-0000-5896-0000-4151
TOTAL		5,816,134.00	
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
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	3,494.00	830-0000-5896-0000-4290
4296	GOV'S SCHOOL-STATE FUNDS		
10	GOVERNOR'S SCHOOL-STATE FUNDS	2,386,801.00	830-0000-5896-0000-4296
TOTAL		8,297,429.00	