



Subject: **Donation to Cale Elementary**

School Board Meeting: **January 12, 2012**

Revenue:

Amount:

3-2000 - 62000-318100-181109-6599	CONTRIBUTIONS	\$	2,325.00
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Expenses:

4-2000 - 62214-461140-112100-6114	SALARIES-TEACHER	\$	2,159.78
4-2000 - 62214-461140-210000-6114	FICA	\$	165.22

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