



Subject: **Donation to Henley Middle School**

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

Revenue:

Amount:

3-2000 - 62000-318100-181109-6599	DONATIONS	\$	1,679.34
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Expenses:

4-2000 - 62252-461101-160300-6252	ED/REC SUPPLIES	\$	1,560.00
4-2000 - 62252-461101-210000-6252	FICA	\$	119.34

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