



**Subject:** LexisNexis Cares Employee Foundation-Burley  
**School Board Meeting Date:** October 11, 2012

**Revenue:**

|                                        |                                    |                    |
|----------------------------------------|------------------------------------|--------------------|
| <u>3-3104-63104-318000-189900-6599</u> | <u>Miscellaneous Grant Revenue</u> | <u>\$48,150.00</u> |
|----------------------------------------|------------------------------------|--------------------|

**Expenditure:**

|                                        |                                            |                   |
|----------------------------------------|--------------------------------------------|-------------------|
| <u>4-3104-63104-460700-312500-6251</u> | <u>Professional Services-Instructional</u> | <u>\$1,850.00</u> |
|----------------------------------------|--------------------------------------------|-------------------|