



Subject: **FY2012-13: PTO Reimbursement to Henley Middle School from PTO**

School Board Meeting: **December 13, 2012**

Revenue:

Amount:

3-2000 - 62000-318000-189900-6599	MISCELLANEOUS REVENUE	\$ (5,093.47)
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Expenses:

4-2000 - 62252-461101-160300-6252	STIPENDS-INSTRUCTIONAL	\$ 1,350.00
4-2000 - 62252-461101-210000-6252	FICA	\$ 103.28
