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Subject: **Donation to Cale Elementary School**

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School Board Meeting: **February 23, 2012**

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**Revenue:**

**Amount:**

|                                   |           |              |
|-----------------------------------|-----------|--------------|
| 3-2000 - 62000-318100-181109-6599 | DONATIONS | \$ 23,741.50 |
|-----------------------------------|-----------|--------------|

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**Expenses:**

|                                   |                              |              |
|-----------------------------------|------------------------------|--------------|
| 4-2000 - 62214-461101-160110-6114 | STIPENDS-ACADEMIC LEADERSHIP | \$ 1,287.50  |
| 4-2000 - 62214-461101-210000-6114 | FICA                         | \$ 284.00    |
| 4-2000 - 62214-461101-160300-6114 | STIPENDS-INSTRUCTIONAL       | \$ 100.00    |
| 4-2000 - 62214-461101-301210-6114 | CONTRACT SERVICES            | \$ 1,500.00  |
| 4-2000 - 62214-461101-420100-6114 | FIELD TRIP MILEAGE           | \$ 4,000.00  |
| 4-2000 - 62214-461101-601300-6114 | ED/REC SUPPLIES              | \$ 14,570.00 |
| 4-2000 - 62214-461101-800700-6114 | DATA PROCESSING-NEW          | \$ 2,000.00  |

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