



Subject: **Donations to Henley Middle School**

School Board Meeting: **May 10, 2012**

Revenue:

Amount:

3-2000 - 62000-318100-181109-6599	DONATIONS	\$ 4,842.33
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Expenses:

4-2000 - 62252-461101-160300-6252	STIPENDS-INSTRUCTIONAL	\$ 1,050.00
4-2000 - 62252-461101-210000-6252	FICA	\$ 80.33
4-2000 - 62252-461101-800100-6252	MACHINERY/EQUIP.-NEW	\$ 3,712.00
