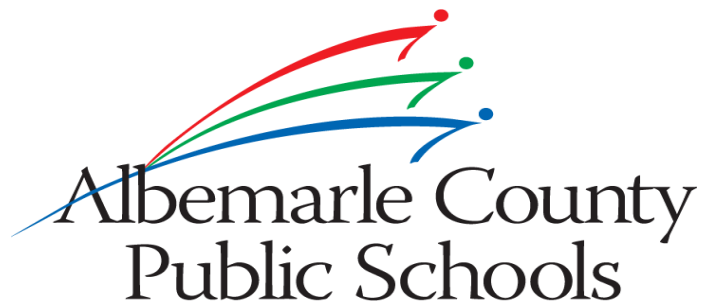




Subject:

NEA Foundation-Red Hill

Date:

June 28, 2012

Revenue

3-3104-63104-318000-189000-6599	Miscellaneous Grant Revenue	\$4,500.00
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Expenditure

4-3104-63104-460700-152100-6107	Sub/Wages-Teacher	\$1,151.42
4-3104-63104-460700-160300-6107	Stipends-Staff Deveopment	\$2,663.50
4-3104-63104-460700-210000-6107	FICA	\$295.00
4-3104-63104-460700-600260-6107	Meeting Refreshments	\$302.00
4-3104-63104-460700-601300-6107	Ed & Rec Supplies	<u>\$1,239.50</u>
		\$4,500.00