



Subject: **FY2012-13: Henley PATSO payment for ETb49 program**

School Board Meeting: **January 10, 2013**

Revenue:

Amount:

3-2000 - 62000 - 318000 - 189900-6599 MISCELLANEOUS REVENUE	(17,887.64)
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Expenses:

4-2000 - 62252 - 461101 - 160300-6252 STIPENDS INSTRUCTIONAL	\$	510.00
4-2000 - 62252 - 461101 - 210000-6252 FICA	\$	39.02
