



Subject: **FY2012-13: Donations to Brownsville Elementary and Monticello High School**

School Board Meeting: **January 24, 2013**

Revenue:

Amount:

3-2000 - 62000 - 318100 - 181109-6599	DONATION	(22,993.24)
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Expenses:

4-2000 - 62304 - 461101 - 137100-6304	FIELD TRIPS	\$ 638.77
4-2000 - 62202 - 461101 - 601300-6102	ED/REC SUPPLIES	\$ 9,700.00
4-2000 - 62202 - 461140 - 132100-6102	TEACHERS - PT	\$ 2,000.00
4-2000 - 62202 - 461102 - 601300-6102	ED/REC SUPPLIES	\$ 300.00
4-2000 - 62202 - 462240 - 601300-6102	ED/REC SUPPLIES	\$ 100.00
4-2000 - 62202 - 461101 - 601200-6102	BOOKS & SUBSCRIPTIONS	\$ 2,700.00
4-2000 - 62202 - 461411 - 540305-6102	SOFTWARE LICENSING	\$ 500.00
4-2000 - 62202 - 461101 - 601300-6102	ED/REC SUPPLIES	\$ 367.00