



Subject: **FY2012-13: Donations to Cale, Meriwether Lewis and Red Hill**

School Board Meeting: **February 14, 2013**

Revenue:

Amount:

3-2000 - 62000 - 318100 - 181109-6599	DONATIONS	\$ 24,079.76
---------------------------------------	-----------	--------------

Expenses:

4-2000 - 62206 - 461140 - 132100-6106	PART-TIME TEACHERS	\$ 3,901.00
4-2000 - 62206 - 461140 - 210000-6106	FICA	\$ 299.00
4-2000 - 62207 - 461101 - 420100-6107	FIELD TRIP MILEAGE	\$ 3,000.00
4-2000 - 62214 - 461101 - 800700-6114	DATA PROCESSING EQUIP-NEW`	\$ 5,000.00
