



Subject: **FY2012-13: Donations to Brownsville, Hollymead, Red Hill,
Stone Robinson and Western Albemarle High School**

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

Revenue:

Amount:

3-2000 - 62000 - 318100 - 181109-6599	DONATIONS	\$ 6,341.44
3-9002 - 69999 - 366600 - 181107-6599	WAHS-SYN TURF FIELD PROJECT	\$ 10,000.00

Expenses:

4-2000 - 62202 - 461101 - 600220-6102	STUDENT SNACKS/MEALS	\$ 1,000.00
4-2000 - 62205 - 461101 - 601300-6105	ED/REC SUPPLIES	\$ 250.00
4-2000 - 62207 - 461102 - 601300-6107	ED/REC SUPPLIES	\$ 300.00
4-2000 - 62210 - 461101 - 152100-6110	WAGES-SUBSTITUTE TEACHER	\$ 429.00
4-2000 - 62210 - 461101 - 210000-6110	FICA	\$ 32.82
4-2000 - 62210 - 461101 - 601300-6110	ED/REC SUPPLIES	\$ 6,500.00
4-2000 - 62302 - 461105 - 800100-6302	MACHINERY/EQUIP - NEW	\$ 2,000.00
4-9002 - 69999 - 466600 - 950245-6599	WAHS SYN TURF FIELD	\$ 10,000.00