



Subject: **FY2012-13: Donations to Brownsville, Crozet, Meriwether Lewis and
Yancey Elementary Schools**

School Board Meeting: **April 11, 2013**

Revenue:

Amount:

3-2000 - 62000 - 318100 - 181109-6599	DONATIONS	\$ (25,613.18)
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Expenses:

4-2000 - 62202 - 461101 - 160300-6102	STIPENDS-INSTRUCTIONAL	\$ 8,285.00
4-2000 - 62202 - 461101 - 210000-6102	FICA	\$ 633.81
4-2000 - 62203 - 461101 - 160300-6103	STIPENDS-INSTRUCTIONAL	\$ 1,440.00
4-2000 - 62203 - 461101 - 210000-6103	FICA	\$ 110.16
4-2000 - 62203 - 461411 - 601700-6103	COPY SUPPLIES	\$ 170.28
4-2000 - 62206 - 461101 - 160300-6106	STIPENDS-INSTRUCTIONAL	\$ 9,620.00
4-2000 - 62206 - 461101 - 210000-6106	FICA	\$ 735.93
4-2000 - 62213 - 461101 - 320610-6113	TEMPORARY HELP SERVICES	\$ 350.00