



Subject: **FY2012-13: Donation to Henley Middle School**

School Board Meeting: **June 13, 2013**

Revenue:

Amount:

3-2000 - 62000 - 318100 - 181109-6599	DONATION	\$ (46,344.19)
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Expenses:

4-2000 - 62252 - 461101 - 160300-6252	STIPENDS-INSTRUCTIONAL	\$ 1,080.00
4-2000 - 62252 - 461101 - 210000-6252	FICA	\$ 82.62
