



Subject: **FY2012-13: Donations to Henley Middle School, Murray High
School and Stony Point Elementary School**

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

Revenue:

Amount:

3-2000 - 62000 - 318100 - 181109-6599	DONATIONS	\$ (57,214.37)
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Expenses:

4-2000 - 62252 - 461101 - 160300-6252	STIPENDS-INSTRUCTIONAL	\$ 516.72
4-2000 - 62303 - 461411 - 600220-6303	STUDENT SNACK/MEALS	\$ 125.00
4-2000 - 62211 - 461101 - 420100-6111	FIELD TRIP-MILEAGE	\$ 1,323.30
4-2000 - 62211 - 461101 - 137100-6111	PT BUS DRIVER-FIELD TRIPS	\$ 1,559.14
4-2000 - 62211 - 461101 - 210000-6111	FICA	\$ 119.27
