



Subject: Club Yancey Donations FY 12-13
School Board Meeting Date: August 8, 2013

Revenue:

3-3157-63157-318000-181254-6599	\$9,750.00
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Expenditure:

2-3157-63157-460213-119400-6113	Salaries-EDEP Teachers	\$9,057.12
2-3157-63157-460213-210000-6113	FICA	\$692.88
Total		\$9,750.00