



Subject: CACF-Community Endowment Grant FY 12-13
School Board Meeting Date: August 8, 2013

Revenue:

3-3157-63157-318000-181254-6599	Revenue-Club Yancey	\$10,000.00
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Expenditure:

4-3157-63157-460213-111400-6113	Salaries-Other Management	\$9,289.36
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4-3157-63157-460213-210000-6113	FICA	\$710.64
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Total		\$10,000.00
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