



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

School Board Meeting: **March 28, 2013**

Revenue:

Amount:

3-2000 - 62000 - 318100 - 181109-6599	CONTRIBUTIONS	\$ (2,231.18)
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Expenses:

4-2000 - 62252 - 461101 - 800700-6252	ADP EQUIPMENT	\$ 7,965.76
4-2000 - 62211 - 461101 - 601300-6111	EDUC. & RECREATION SUP.	\$ 606.86
