



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

School Board Meeting: **May 23, 2013**

Revenue:

Amount:

3-2000 - 62000 - 318100 - 181109-6599	DONATIONS	\$ (44,100.63)
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Expenses:

4-2000 - 62252 - 461101 - 160300-6252	STIPENDS-INSTRUCTIONAL	\$ 540.00
4-2000 - 62252 - 461101 - 210000-6252	FICA	\$ 41.31
4-2000 - 62303 - 461411 - 600220-6303	STUDENT SNACKS/MEALS	\$ 250.00
4-2000 - 62211 - 461101 - 160300-6111	STIPENDS-INSTRUCTIONAL	\$ 2,250.00
4-2000 - 62211 - 461101 - 210000-6111	FICA	\$ 172.13
