



Subject: Club Yancey Revenues
School Board Meeting Date: October 9, 2014

Revenue:

3-3157-63157-318000-181254-6599	Club Yancey-Donations	\$18,797.60
3-3157-63157-318000-181284-6599	Club Yancey-Tuition	\$450.00
Total		\$19,247.60

Expenditure:

4-3157-63157-460000-111400-6113	Salaries-Other Management	\$12,000.00
4-3157-63157-460213-210000-6113	FICA	\$1,000.00
4-3157-63157-460000-221000-6113	VRS	\$900.00
4-3157-63157-460213-231000-6113	Heath Insurance	\$5,000.00
4-3157-63157-460213-232000-6113	Dental Insurance	\$150.00
4-3157-63157-460000-241000-6113	VRS Group Life	\$197.60
Total		\$19,247.60