



Subject: **Utopian Payments - October**

School Board Meeting: **December 9, 2010**

Revenue:

Old Code:

2 - 2000 - 15000 - 150510	ROYALTIES-CABLE	\$ 17,300.00
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New Code:

3-2000 - 62000-315000-150510-6599	ROYALTIES-CABLE	\$ 17,300.00
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Expenses:

Old Code:

1 - 2115 - 62420 - 300201	PARTS & MAINTENANCE-DP	\$ 17,300.00
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New Code:

4-2000 - 62115 - 462420-300201-6503	PARTS & MAINTENANCE-DP	\$ 17,300.00
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