



Subject: **Donation to Woodbrook Elementary School from PTO**

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

Revenue:

Old Code:	Amount:
2 - 2000 - 18100 - 181109 DONATION	\$ 1,912.69

New Code:

3-2000 - 62000 - 318100-181109-6599 DONATION	\$ 1,912.69
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Expenses:

Old Code:	
1 - 2212 - 61101 - 420100 MILEAGE	\$ 1,148.40
1 - 2212 - 61101 - 137100 DRIVER WAGES	\$ 709.98
1 - 2212 - 61101 - 210000 FICA	\$ 54.31

New Code:

4-2000 - 62212 - 461101-420100-6112 MILEAGE	\$ 1,148.40
4-2000 - 62212 - 461101-137100-6112 DRIVER WAGES	\$ 709.98
4-2000 - 62212 - 461101-210000-6112 FICA	\$ 54.31

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