



Subject: **Donation to Cale Elementary School**

School Board Meeting: **January 27, 2011**

Revenue:

Old Code:

Amount:

2 -	2000 -	18100 -	181109	DONATION	\$	100.00
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New Code:

3-2000 -	62000 -	318100-181109-6599	DONATION	\$	100.00
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Expenses:

Old Code:

1 -	2214 -	61101 -	800200	FURNITURE/FIXTURES-NEW	\$	100.00
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New Code:

4-2000 -	62214 -	461101-800200-6114	FURNITURE/FIXTURES-NEW	\$	100.00
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