



Subject: **Donation to Henley Middle School**

School Board Meeting: **February 24, 2011**

Revenue:

Old Code:

Amount:

2 -	2000 -	18100 -	181109	DONATION	\$	1,753.51
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New Code:

3-2000 -	62000 -	318100 -	181109-6599	DONATION	\$	1,753.51
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Expenses:

Old Code:

1 -	2252 -	61101 -	160300	ED/REC SUPPLIES	\$	1,628.90
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1 -	2252 -	61101 -	210000	FICA	\$	124.61
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New Code:

4-2000 -	62252 -	461101-160300-6252	ED/REC SUPPLIES	\$	1,628.90
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4-2000 -	62252 -	461101-210000-6252	FICA	\$	124.61
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