



Subject: **Utopian Payments - January and February Lease Payments**

School Board Meeting: **April 14, 2011**

Revenue:

Old Code:

Amount:

2 -	2000 -	15000 -	150510	ROYALTIES-CABLE	\$	4,600.00
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New Code:

3-2000 -	62000 -	315000 -	150510-6599	ROYALTIES-CABLE	\$	4,600.00
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Expenses:

Old Code:

1 -	2115 -	62420 -	300201	PARTS & MAINTENANCE-DP	\$	4,600.00
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New Code:

4-2000 -	62115-462420-	300201-6503	PARTS & MAINTENANCE-DP	\$	4,600.00
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