



Subject: **Reimbursement for Field Trips-Sutherland and Walton Middle School**

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

Revenue:

Old Code:

Amount:

2 -	2000 -	18000 -	189900	MISCELLANEOUS REVENUE	\$	3,505.42
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New Code:

3-2000 -	62000 -	318000-189900-6599	MISCELLANEOUS REVENUE	\$	3,505.42
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Expenses:

Old Code:

1 -	2254 -	61101 -	420100	FIELD TRIPS	\$	2,502.67
1 -	2255 -	61101 -	420100	FIELD TRIPS	\$	1,002.75

New Code:

4-2000 -	62254 -	461101-420100-6254	FIELD TRIPS	\$	2,502.67
4-2000 -	62255 -	461101-420100-6255	FIELD TRIPS	\$	1,002.75

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