



Subject: **Donation to Woodbrook Elementary School**

School Board Meeting: **April 28, 2011**

Revenue:

Old Code:

Amount:

2 -	2000 -	18100 -	181109	DONATION	\$	500.00
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New Code:

3-2000 -	62000 -	318100 -	181109-6599	DONATION	\$	500.00
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Expenses:

Old Code:

1 -	2212 -	61101 -	420100	MILEAGE	\$	300.00
1 -	2212 -	61101 -	137100	DRIVER WAGES	\$	185.00
1 -	2212 -	61101 -	210000	FICA	\$	15.00

New Code:

4-2000 -	62212 -	461101 -	420100-6112	MILEAGE	\$	300.00
4-2000 -	62212 -	461101 -	137100-6112	DRIVER WAGES	\$	185.00
4-2000 -	62212 -	461101 -	210000-6112	FICA	\$	15.00

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