



Subject: **Donation to Henley Middle School**

School Board Meeting: **June 23, 2011**

Revenue:

Old Code:

Amount:

2 -	2000 -	18100 -	181109	DONATION	\$	3,526.78
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New Code:

3-2000 -	62000 -	318100-181109-6599	DONATION	\$	3,526.78
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Expenses:

Old Code:

1 -	2252 -	61101 -	134100	PART TIME - TEACHER AIDES	\$	2,396.66
1 -	2252 -	61101 -	160300	STIPENDS-INSTRUCTIONAL	\$	879.50
1 -	2252 -	61101 -	210000	FICA	\$	250.63

New Code:

4-2000 -	62252-461101-134100-6252	PART TIME - TEACHER AIDES	\$	2,396.66
4-2000 -	62252-461101-160300-6252	STIPENDS-INSTRUCTIONAL	\$	879.50
4-2000 -	62252-461101-210000-6252	FICA	\$	250.63

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