



Subject: **Donation to Henley Middle School**

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

Revenue:

Old Code:

Amount:

2 -	2000 -	18100 -	181109	DONATION	\$	204.28
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New Code:

3-2000 -	62000 -	318100-181109-6599	DONATION	\$	204.28
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Expenses:

Old Code:

1 -	2252 -	61101 -	160300	STIPENDS-INSTRUCTIONAL	\$	189.76
1 -	2252 -	61101 -	210000	FICA	\$	14.52

New Code:

4-2000 -	62252-461101-160300-6252	STIPENDS-INSTRUCTIONAL	\$	189.76
4-2000 -	62252-461101-210000-6252	FICA	\$	14.52

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