



Subject: **Donation to Hollymead Elementary School - FY2010-11**

School Board Meeting: **August 11, 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 -	2205 -	61102 -	601300	ED/REC SUPPLIES	\$	500.00
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New Code:

4-2000 -	62205 -	461102-601300-6105	ED/REC SUPPLIES	\$	500.00
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