



Subject: **Donation to Henley Middle School from the Henley PATSO**

School Board Meeting: **December 9, 2010**

Revenue:

Old Code:

Amount:

2 - 2000 - 18100 - 181109	DONATION	\$ 1,988.17
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New Code:

3-2000 - 62000 - 318100-181109-6599	DONATION	\$ 1,988.17
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Expenses:

Old Code:

1 - 2252 - 61101 - 160300	STIPENDS-STAFF/CUR. DEV	\$ 1,846.88
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1 - 2252 - 61101 - 210000	FICA	\$ 141.29
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New Code:

4-2000 - 62252 - 461101-160300-6252	STIPENDS-STAFF/CUR. DEV	\$ 1,846.88
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4-2000 - 62252 - 461101-210000-6252	FICA	\$ 141.29
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