



Subject: CACF-Community Endowment Fund Grant-Burley MS
Date: January 27, 2011

Revenues

Old Code:

2-3104-18000-181240	Revenue	\$5,500.00
---------------------	---------	------------

New Code:

3-3104-63104-318000-181240-6599	Revenue	\$5,500.00
---------------------------------	---------	------------

Expenditures

Old Code:

1-3104-60251-601300		\$5,500.00
---------------------	--	------------

New Code:

4-3104-63104-460700-601300-6251		\$5,500.00
---------------------------------	--	------------