



Subject: Optimist Club Grant-Community Engagement
Date: August 11, 2011

Revenues

Old Code:

2-3104-18000-189900	Revenue	\$300.00
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New Code:

3-3104-63104-318000-189900-6599	Revenue	\$300.00
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Expenditures

Old Code:

1-3104-61101-601300	Ed & Rec Supplies	\$300.00
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New Code:

4-3104-63104-461101-601300-6599	Ed & Rec Supplies	\$300.00
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