



Subject: Re-Appropriation of Shannon Foundation Grant Funds
Date: August 11, 2011

Revenues

Old Code:

2-3502-51000-510100	Revenue	\$9,460.60
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New Code:

3-3502-63502-315000-510100-6599	Revenue	\$9,460.60
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Expenditures

Old Code:

1-3502-60606-601300	Ed & Rec Supplies	\$9,460.60
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New Code:

4-3502-63502-460601-601300-6599	Ed & Rec Supplies	\$9,460.60
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