



Subject:

Battelle Foundation Grant-MOHS

Date:

February 23, 2012

Revenue

3-3104-63104-318000-189900-6599	Revenue-Miscellaneous Grants	\$5,000.00
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Expenditure

4-3104-63104-460700-601300-6304	Ed & Rec Supplies	\$5,000.00
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