



Subject: ARRA-State Stimulus Funds Appropriation for FY 10-11
Date: August 11, 2011

Revenues

Old Code:

2-3163-33000-330203	Revenue	\$52,000.00
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New Code:

3-3163-63163-333000-330203-6599	Revenue	\$52,000.00
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Expenditures

Old Code:

1-3163-61101-800100		\$1,160.00
1-3163-66200-114300		\$37,262.22
1-3163-66200-210000		\$2,655.55
1-3163-66200-221000		\$3,508.20
1-3163-66200-231000		\$7,045.00
1-3163-66200-232000		\$266.00
1-3163-66200-241000		\$103.03
		\$52,000.00

New Code:

4-3163-63163-461101-800100-6599		\$1,160.00
4-3163-63163-466200-114300-6599		\$37,262.22
4-3163-63163-466200-210000-6599		\$2,655.55
4-3163-63163-466200-221000-6599		\$3,508.20
4-3163-63163-466200-231000-6599		\$7,045.00
4-3163-63163-466200-232000-6599		\$266.00
4-3163-63163-466200-241000-6599		\$103.03
		\$52,000.00