

Add: After Grant Fund 2605 --- Financial information has been certified by Auditor's Office.

Acct. Number	Acct. Name	Amount	Balance	End. Balance
2605-3010-001-458090	Travel	(357.51)	6,292.00	5,934.49
2605-3010-001-460000	Office Supplies	(0.83)	150.00	149.17
2605-3010-001-460105	Minor Tools & Apar	(0.07)	2,647.00	2,646.93
2605-3010-001-460105-015	Minor Tools & Apar-Equip.	0.38	2,156.00	2,156.38
2605-3010-330300	Grant Revenue	232.47	7,309.00	7,076.53
2605-9080-391000	Transfer In	125.56	3,936.00	3,810.44