VIB26	6 MONT	HLY	PROB	PERTY	REPO	RT
FOR	MONTH	END]	ING:	JUNE	30,	2014

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BOARD APPROVED COST CENTER BEGIN BALANCE NEW PURCHASES TRANSFER IN OTHER TRANSFER OUT DELETION OTHER DELETIONS ENDING BALANCE 9010 TRANS \$24,543,418.32 \$95,180.00 \$.00 \$.00 \$.00 \$.00 \$113,122.70 \$24,525,475.62 \$95,180.00 \$.00 \$.00 \$.00 \$.00 \$113,122.70 \$24,525,475.62 TOTALS \$24,543,418.32