

FROM:

BDH0801-0001-080010001-809002-	809002 - CAP COMPUTER EQUIPMENT	\$	(57,000.00)
BDH0802-0001-080010001-809002-	809002 - CAP COMPUTER EQUIPMENT	\$	(51,000.00)
		\$	(108,000.00)

TO:

1025-0000-0000-00-00-0000-300251-	300251 - FUND BALANCE	\$	108,000.00
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