| | Balance July 1, 2009 | | Allocations | | Expenditures | | Balance June 30, 2010 | |
|--|-------------------------|----|------------------|----|------------------|----|--------------------------|--|
| State of Louisiana: Facility Planning and Control - Boiler replacement Bolton library mold remediation | \$ - | \$ | 250,403 3,197 | \$ | 250,403 3,197 | \$ | - | |
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