
**General Use Account Balances Before Year End Close
JUN-2007**

Organization 09250 Recreational Services Peters

Project	Fund Source	Expending Org	Amount
NIRCAHCOOR	2000	09250	18.21
NIRCSALARY	0003	09250	2.45
NIVPFSRECR	0003	09250	10.86
Total:		3	31.52