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

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**Organization** 60230 Salina Grounds

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NFIB030000	0003	60230	-81.27
NFIB030000	2000	60230	-15,050.97
<b>Total:</b>		2	-15,132.24