### Report Criteria:
- Transaction.Activity No = 800
- Actual Amounts

### GL Acct No Debit Amount Credit Amount Balance

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**07/31/2011 (07/11) Period Totals and Balance**

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**08/31/2011 (08/11) Period Totals and Balance**

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| YTD Encumbrances | .00     | YTD Actual   | 25.00    Total       | 25.00      | YTD Budget   | .00     Unexpended ( 25.00 )

**Activity No: 800 Totals**

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**Grand Totals:**

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(10) GENERAL FUND

**UNUSED REVENUE/CONTRIBUTIONS Totals:**

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