

Revenue		
313	Bond funds	\$794,000.00
304	Interest	\$6,000.00

Revenue Total		\$800,000.00
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Expenditures		
507	Construction	\$0.00
507.1	Furniture	\$17,000.00
507.2	Shelving	\$0.00
507.3	Consulting & legal fees	\$33,000.00

Expenses Total		\$50,000.00
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+/-		\$750,000.00
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