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03 HIGHWAY AID

<u>Account Number</u>	<u>2011 Budget</u>
00-000-4360 INTEREST ON INVESTMENTS	5,000.00
00-000-4430 REFUNDS	3,000.00
00-000-4431 SALE OF PROPERTY	2,500.00
00-000-4475 GRANTS-STATE	1,100,187.00
00-999-4999 FUND BALANCE FORWARD	76,841.00
<b>Total</b> HIGHWAY AID	1,187,528.00
<b>Grand Total</b>	1,187,528.00