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

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**Organization** 03025 Summer School Offc of Provost

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NRSSADMINS	2000	03025	1,682,174.22
<b>Total:</b>	<u>1</u>		<u>1,682,174.22</u>