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

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**Organization** 03050 Planning and Analysis

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NRPAOPERAT	2000	03050	12,515.71
NRPVPLANSW	0003	03050	3,403.13
<b>Total:</b>		2	15,918.84