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

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**Organization** 03055 Assessment & Program Review

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NRAPOPERAT	0003	03055	2,256.77
NRAPOPERAT	2000	03055	17,177.77
NRPVSPRSL	0003	03055	2,072.49
<b>Total:</b>		3	21,507.03