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

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**Organization** 09180 Education and Personal Develop

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NIEPAACCTR	0003	09180	45.89
NIEPAACCTR	2000	09180	13.75
NIEPACICTR	0003	09180	40.97
NIEPACICTR	2000	09180	16.11
NIEPCWTUTR	0003	09180	10.79
NIEPDEVLOP	0003	09180	15.82
NIEPDEVLOP	2000	09180	26.68
NIEPDEVSCH	0003	09180	119.32
NIEPDEVSCH	2000	09180	42.58
NIEPESSERV	2000	09180	8.80
NIEPPHYLIM	0003	09180	56.17
NIEPPHYLIM	2000	09180	4.53
NIEPPILOTS	2000	09180	56.52
NIEPTUTEOF	2000	09180	22.86
NIVPFSEPDV	0003	09180	1.56
<b>Total:</b>		15	482.35