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

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**Organization 10050 Animal Sciences & Industry**

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NASI218002	0003	10050	-9,606.95
NASI218012	0003	10050	535.71
NASI218104	0003	10050	0.06
NASI218106	2000	10050	11,315.38
NASI218109	2000	10050	-4.38
NASI375042	1020	10050	-220.37
NASI375043	1020	10050	-14.57
NASI381060	1030	10050	0.47
NASI381061	1030	10050	36,504.20
NASI381062	1030	10050	0.96
NASI381063	1030	10050	710.21
NASI381064	1030	10050	17.40
NASI381065	1030	10050	0.17
NASI382041	1300	10050	89.83
<b>Total:</b>		14	39,328.12