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

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**Organization** 15040 Interior Arch & Product Design

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NQZIGENUSE	0003	15040	-15,541.40
NQZIGENUSE	2000	15040	13,989.82
NRSSCLARCH	2000	15040	-1,919.19
<b>Total:</b>		<u>3</u>	<u>-3,470.77</u>