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

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**Organization** 15050 Landscape Arch/Reg & Comm Plan

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NQZLGENSE	0003	15050	106,089.61
NQZLGENSE	2000	15050	-1,775.73
NRSSCLARCH	2000	15050	-30,170.99
<b>Total:</b>		3	74,142.89