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

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**Organization** 20013 Arts & Sci Instrctionl Reserve

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NOAAFACSAL	2000	20013	4,877,957.00
NOABGENRES	2000	20013	979,765.43
NOABGTATUI	2000	20013	1,716,927.59
NOABSALRES	0003	20013	41,385.08
<b>Total:</b>		4	7,616,035.10