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

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**Organization 20100 English**

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NOAAFACSAL	2000	20100	-830,815.59
NOEN230104	0003	20100	-1,689.69
NOEN230106	2000	20100	2,207.64
NRSSCLARTS	2000	20100	-73,691.59
<b>Total:</b>		4	-903,989.23