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

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**Organization** 20180 Modern Languages

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| <b>Project</b> | <b>Fund Source</b> | <b>Expending Org</b> | <b>Amount</b> |
|----------------|--------------------|----------------------|---------------|
| NOAAFACSAL     | 2000               | 20180                | -512,419.34   |
| NOML234104     | 0003               | 20180                | -6,342.96     |
| NOML234109     | 2000               | 20180                | -9,473.16     |
| NRSSCLARTS     | 2000               | 20180                | -95,747.34    |
| <b>Total:</b>  |                    | 4                    | -623,982.80   |