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

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**Organization 20190 Music**

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NOAAFACSAL	2000	20190	-279,669.67
NOMU234604	0003	20190	-2,245.77
NOMU234606	2000	20190	-297.25
NRSSCLARTS	2000	20190	-109,692.81
<b>Total:</b>		4	-391,905.50