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

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**Organization** 20260 Speech Comm Theatre and Dance

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NOAAFACSAL	2000	20260	-324,567.23
NOSPGENFEE	2000	20260	9,459.21
NOSPSALWAG	0003	20260	9,076.49
NRSSCLARTS	2000	20260	-80,127.50
<b>Total:</b>		4	-386,159.03