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

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**Organization** 30125 Information Technology Asst Ctr

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NCITGEN309	0003	30125	10,364.75
NCITGEN309	2000	30125	-28,733.79
NCITINFCMN	2000	30125	23,179.54
NMAFLASRIT	2000	30125	6,427.90
NRLBDVLMNT	0003	30125	12,787.45
<b>Total:</b>		5	24,025.85