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

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**Organization** 30135 Office of Mediated Education

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NCME0000MG	2001	30135	547,559.55
NMAFLASRME	2000	30135	6,499.89
<b>Total:</b>		<u>2</u>	<u>554,059.44</u>