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

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**Organization 40080 Secondary Education**

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NDOEFSINST	0003	40080	-116,443.02
NDOEFSINST	2000	40080	-56,839.10
NDSECEDUCA	0003	40080	-1,041.87
NDSECEDUCA	2000	40080	36,879.69
NRSSCLEUC	2000	40080	-151,193.79
<b>Total:</b>		5	-288,638.09