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

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**Organization 45020 Biological & Agricultural Engr**

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NEGAFSADMN	0003	45020	-8,611.11
NEGAFSINST	0003	45020	-138.42
NEGC375232	1020	45020	2,010.55
NEGC375233	1020	45020	2,076.71
NEGC381411	1030	45020	4,439.74
NEGC381412	1030	45020	1,749.94
NEGC381413	1030	45020	13,829.62
NEGC381414	1030	45020	14,404.57
NEGC382241	1300	45020	51,495.53
NEGCOFFICE	0003	45020	6,385.60
NEGCOFFICE	2000	45020	86,827.80
NEGCTECFEE	2000	45020	6,890.74
<b>Total:</b>		12	181,361.27