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

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**Organization 45060 Civil Engineering**

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NECE283003	2000	45060	129,879.96
NECE283013	2000	45060	213,010.41
NECE381441	1030	45060	3,588.56
NECE381443	1030	45060	339.61
NECEOFFICE	2000	45060	38.09
NECETECFEE	2000	45060	12,853.81
NEGAFSADMN	0003	45060	-2,414.63
NEGAFSINST	0003	45060	33,449.00
NEGAFSINST	2000	45060	6,489.00
NEGAOFFICE	0003	45060	-141.31
NRSSCLENGI	2000	45060	-26,871.54
<b>Total:</b>		11	370,220.96