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

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**Organization** 45080 Engineering Experiment Station

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NEESFSEESA	0003	45080	-12,393.27
NEESOFFICE	0003	45080	35,998.76
NEESOFFICE	2000	45080	17,709.43
NEESRESRCH	0003	45080	-24,377.95
NEESRESRCH	2000	45080	404,426.43
NEGAFSADMN	0003	45080	-9,092.24
<b>Total:</b>		6	412,271.16