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

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**Organization** 45100 Institute Environmental Resrch

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NEESOFFICE	0003	45100	-20,593.56
NEIEESRES	0003	45100	-303.30
NEIEESRES	2000	45100	303.30
NEIEFSEESA	0003	45100	4,938.79
NEIETESTSV	2000	45100	100,000.00
<b>Total:</b>		5	84,345.23