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

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**Organization** 50010 Reserch&Grad Schl Vice Prvost

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| <b>Project</b> | <b>Fund Source</b> | <b>Expending Org</b> | <b>Amount</b> |
|----------------|--------------------|----------------------|---------------|
| NGVPCLASSI     | 0003               | 50010                | 2,537.64      |
| NGVPCOMENC     | 2000               | 50010                | 3,668.35      |
| NGVPGENFEE     | 2000               | 50010                | 132.85        |
| NGVPSTIPND     | 2000               | 50010                | 362.33        |
| NGVPUNCLAS     | 0003               | 50010                | 276.52        |
| <b>Total:</b>  |                    | 5                    | 6,977.69      |