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

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**Organization 55020 Apparel Textiles & Interior**

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NHAT381472	1030	55020	58.66
NHAT381474	1030	55020	3,031.82
NHATXXXDRA	2000	55020	6,109.95
NRSSCLHUME	2000	55020	-9,376.48
<b>Total:</b>		4	-176.05