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

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**Organization** 85013 Technology&Aviation Instr Res

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NSAB231541	2002	85013	9,500.15
NSAB232542	0003	85013	24,873.00
NSAB234544	0003	85013	1,636.13
NSAB256546	2002	85013	-390,634.84
NSAB259549	0003	85013	40,406.06
<b>Total:</b>		5	-314,219.50