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

Organization 03030 Ctr AdvancmntTeaching&Learning

Project	Fund Source	Expending Org	Amount
NRAD244004	0003	03030	16,598.65
NRAD244006	2000	03030	10,963.69
NRAD244016	2000	03030	20,154.46
NRADPRVOOE	2000	03030	14,911.80
NRADPRVSAL	0003	03030	2,500.00
NRPV244002	0003	03030	543.83
Total:		<u>6</u>	<u>65,672.43</u>