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

Organization 09170 Student Life Office of

Project	Fund Source	Expending Org	Amount
NISLADULTS	2000	09170	1.48
NISLSTULIF	0003	09170	17.11
NISLSTULIF	2000	09170	14.25
NISLWOMCTR	0003	09170	38.45
NISLWOMCTR	2000	09170	7.95
NIVPFSSTLF	0003	09170	0.31
Total:		<u>6</u>	<u>79.55</u>