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

Organization 15010 Arch Planning & Design Dean of

Project	Fund Source	Expending Org	Amount
NQZAGENUSE	0003	15010	52,542.51
NQZAGENUSE	2000	15010	-39,656.26
NQZAKRIDER	0003	15010	2,212.44
NQZAKRIDER	2000	15010	2,187.29
NQZAWEIGEL	0003	15010	-3,834.71
NQZAWEIGEL	2000	15010	5,875.86
NQZBEQPFEE	2000	15010	-94,446.81
NQZBGTAWAV	2000	15010	-89,081.40
Total:		<u>8</u>	<u>-164,201.08</u>