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

Organization 20010 Arts & Sciences Dean Office

Project	Fund Source	Expending Org	Amount
NOAA225604	0003	20010	-1,445.70
NOAA225609	2000	20010	6,171.02
NOAA225704	0003	20010	-531.71
NOAA225709	2000	20010	1,635.20
NOAA283018	2000	20010	104,150.62
NOAAADMSAL	2000	20010	-66,828.85
NOAAETHOOE	2000	20010	-344.43
NOAAFACSAL	2000	20010	-251,290.96
NOAAWOMOOE	2000	20010	-430.40
NOABGTATUI	2000	20010	-1,716,927.59
NRSSCLARTS	2000	20010	-18,664.92
Total:		11	-1,944,507.72