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

Organization 20160 Mathematics

Project	Fund Source	Expending Org	Amount
NOAAFACSAL	2000	20160	-451,716.01
NOMT233104	0003	20160	1,404.59
NOMT233109	2000	20160	-732.92
NOMT283019	2000	20160	71,839.35
NOMT460450	2000	20160	-41.40
NRSSCLARTS	2000	20160	-145,757.27
Total:		6	-525,003.66