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

Organization 20290 Community Health Institute

Project	Fund Source	Expending Org	Amount
NOCO375213	1020	20290	803.57
NOCO381703	1030	20290	767.09
NOCO381901	1030	20290	8.91
Total:	<hr/>	3	<hr/> 1,579.57