

---

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

---

**Organization** 25010 Business Administration Dean

---

<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NBAA240002	0003	25010	10,809.69
NBAA240104	0003	25010	-6,138.66
NBAA6N9OOE	2000	25010	306,833.91
NBAR240426	2000	25010	-61,743.25
<b>Total:</b>		4	249,761.69