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

Organization 25012 Business Administration Ins Sp

Project	Fund Source	Expending Org	Amount
NBAB02SWFS	0003	25012	4,684.79
NBAB240124	0003	25012	751.57
NBAB6N9OOE	2000	25012	2,000.00
NBAB6N9TEC	2000	25012	1,192.01
Total:		4	8,628.37