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

Organization 30005 Vice Provost Info Tech Svcs

Project	Fund Source	Expending Org	Amount
NCASOTHOOE	2000	30005	9,533.41
NCASSALARY	0003	30005	21,108.53
NCASSALARY	2000	30005	1,985.66
NCASTECHCL	2000	30005	95,294.65
Total:		4	127,922.25