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

Organization 35250 Northeast Area Office

Project	Fund Source	Expending Org	Amount
NXNE375322	1020	35250	412.08
NXNE375323	1020	35250	-2,076.84
NXNE382321	1300	35250	13,094.51
NXNE382323	1300	35250	-1,365.00
Total:		4	10,064.75