

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

Organization 45010 Engineering Dean of

Project	Fund Source	Expending Org	Amount
NEESRESRCH	0003	45010	-95,105.00
NEGAFSADMN	0003	45010	-15,061.85
NEGAFSADMN	2000	45010	63,288.00
NEGAFSINST	0003	45010	-143,850.39
NEGAFSINST	2000	45010	-69,437.85
NEGAINSTRU	0003	45010	400.16
NEGAOFFICE	0003	45010	58,879.36
NEGAOFFICE	2000	45010	-63,352.16
NEGATECFEE	2000	45010	34,298.17
NEGAWESPOE	0003	45010	-111.76
NEGAWESPOE	2000	45010	275.61
NEGBWAIVER	2000	45010	-182,928.88
NOAA283018	2000	45010	-54,805.37
<b>Total:</b>		13	-467,511.96