
General Use Account Balances Before Year End Close JUN-2007

Organization 45065 Computing & Information Sci

Project	Fund Source	Expending Org	Amount
NEESFSEESA	0003	45065	-4,500.00
NEESRESRCH	0003	45065	-11,169.92
NEGAFSADMN	0003	45065	-5,272.20
NEGAFSINST	0003	45065	24,202.16
NEGAFSINST	2000	45065	-2,240.00
NEGI283000	2000	45065	182,686.06
NEGI283008	2000	45065	293,449.38
NEGIEESRES	2000	45065	38,410.87
NEGIOFFICE	0003	45065	95.97
NEGIOFFICE	2000	45065	40.00
NEGITECFEE	2000	45065	41,583.35
NRSSCLENGI	2000	45065	-20,747.92
Total:	12		536,537.75