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

Organization 45070 Electrical & Computer Engr

Project	Fund Source	Expending Org	Amount
NEECFSEESA	0003	45070	243.28
NEECOFFICE	0003	45070	44,778.47
NEECOFFICE	2000	45070	21,994.57
NEECTECFEE	2000	45070	4,538.36
NEGAFSADMN	0003	45070	-8,065.09
NEGAFSINST	0003	45070	155,196.87
NEGAOFFICE	0003	45070	-514.87
NRSSCLENGI	2000	45070	-12,350.54
Total:		<u>8</u>	<u>205,821.05</u>