

---

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

---

Organization 45120 Industrial & Mfg Sys Engr

---

<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NEGAFSADMN	0003	45120	-2,522.25
NEGAFSINST	0003	45120	1,104.08
NEGAOFFICE	0003	45120	-59.44
NEIMFSEESA	0003	45120	116.13
NEIMOFFICE	0003	45120	73.78
NEIMOFFICE	2000	45120	-73.78
NEMIFSAMIA	0003	45120	1,863.72
<b>Total:</b>		<u>7</u>	<u>502.24</u>