
General Use Account Balances Before Year End Close
JUN-2007

Organization 45130 Mechanical & Nuclear Engr

Project	Fund Source	Expending Org	Amount
NEESFSEESA	0003	45130	2,375.00
NEESRESRCH	0003	45130	-7,266.62
NEGAFSADMN	0003	45130	-4,476.50
NEGAFSINST	0003	45130	-89,627.61
NEGAFSINST	2000	45130	-10,015.29
NEGAOFFICE	0003	45130	-700.60
NEIEFSEESA	0003	45130	-3,376.50
NEMNFSEESA	0003	45130	4,625.89
NEMNOFFICE	0003	45130	-86.10
NEMNTECFEE	2000	45130	88.13
NRSSCLENGI	2000	45130	-29,554.49
Total:		11	-138,014.69