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

Organization 50020 Research Vice Provost

Project	Fund Source	Expending Org	Amount
NGRS253179	2000	50020	850.33
NGRS381973	1030	50020	0.01
NGRSCLASSI	0003	50020	-348.96
NGRSUNCLAS	0003	50020	1,958.52
Total:		4	2,459.90