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

Organization 55010 Human Ecology Dean of

Project	Fund Source	Expending Org	Amount
NHEA253112	0003	55010	5,923.21
NHEA253119	0003	55010	16.31
NHEA253119	2000	55010	14,058.00
NHEA375133	1020	55010	279.69
NHEA381461	1030	55010	4,512.92
NHEA382135	1300	55010	95,627.44
NHEAFAC SAL	0003	55010	721.00
NHEAGTATUI	2000	55010	-178,921.35
NHEARESERV	2000	55010	274,898.78
NHEAXEQUIP	2000	55010	48,867.85
NHEAXINSTR	0003	55010	3,428.53
NHEAXXOOE	2000	55010	12,296.90
Total:		12	281,709.28