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

Organization 55013 Human Ecology Instruction Resv

Project	Fund Source	Expending Org	Amount
NHEAGTATUI	2000	55013	178,921.35
NHEARESERV	0003	55013	106,630.30
NHEARESERV	2000	55013	67,854.00
Total:		3	353,405.65