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

Organization 85010 Technology & Aviation Dean Sal

Project	Fund Source	Expending Org	Amount
NSAA232242	0003	85010	81.58
NSAA232252	0003	85010	-7,861.24
NSAA234244	0003	85010	-690.28
NSAA256246	2002	85010	-2,128.46
NSAA256256	2002	85010	-1,364.72
NSAA256456	2002	85010	-629.10
NSAA259429	0003	85010	148.99
NSAA259429	2002	85010	-533.49
NSFA256046	2002	85010	180.12
Total:		<u>9</u>	<u>-12,796.60</u>