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

Organization 60160 Fac Vet Med Center Admin

Project	Fund Source	Expending Org	Amount
NFGB010000	5003	60160	151.74
NFGB010000	5500	60160	-8,496.16
Total:	<hr/>	2	<hr/>