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

Organization 60170 Fac Vet Med Center Bldg Maint

Project	Fund Source	Expending Org	Amount
NFGB030000	5003	60170	-41,264.82
NFGB030000	5500	60170	1,454.83
Total:		2	-39,809.99