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

Organization 60180 Fac Vet Med Center Custodial

| Project | Fund Source | Expending Org | Amount |
|----------------|--------------------|----------------------|---------------|
| NFGB040000 | 5003 | 60180 | 16,098.81 |
| NFGB040000 | 5500 | 60180 | 32,055.60 |
| Total: | | 2 | 48,154.41 |