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

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**Organization** 60190 Fac Vet Med Center Grounds

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NFGG050000	5003	60190	17,574.91
NFGG050000	5500	60190	-17,574.91
<b>Total:</b>	2		0.00