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

Organization 80020 Anatomy & Physiology

Project	Fund Source	Expending Org	Amount
NVAP381581	1030	80020	150.76
NVAP381583	1030	80020	-25,980.85
NVAPCLSAL1	5003	80020	89.65
NVAPOOE004	5500	80020	200,861.57
NVAPSRO003	5500	80020	-35.00
NVMACLSAL1	5003	80020	345,728.55
NVMACLSAL4	5500	80020	-36,888.06
NVMAUNCLS1	5003	80020	-284,125.59
NVMAUNCLS4	5500	80020	177,129.03
Total:		<u>9</u>	<u>376,930.06</u>