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

Organization 80050 Clinical Sciences

Project	Fund Source	Expending Org	Amount
NVCL381593	1030	80050	-11,368.94
NVCLOOE004	5500	80050	411,212.46
NVMACLSAL1	5003	80050	-11,625.52
NVMACLSAL4	5500	80050	12,821.67
NVMAUNCLS1	5003	80050	875,621.39
NVMAUNCLS4	5500	80050	-498,448.28
NVTHHDREV1	5300	80050	3.36
Total:	<hr/>	<hr/> 7	<hr/> 778,216.14