

**Agency Title**  
**State Agency Reimbursements**  
 (Personal Title)

**Report Number:** FED006

**Date Run:** Jun 25, 2007 7:54AM

**Biennium:** 2007

**Fiscal Months:** Jul FY2

**Through:** Apr FY2

**Transactions Through:**

Closed

Account - Account Title	Subobject - Subobject Title	GL	Debit	Credit	Period Activity
001 - General Fund	SA - Salaries and Wages	6505	41,703.68	0.00	41,703.68
001 - General Fund	SA - Salaries and Wages	6510	0.00	(41,703.68)	(41,703.68)
	Subobject: SA - Salaries and Wages	Total	41,703.68	(41,703.68)	0.00
<b>Account: 001 - General Fund</b>		<b>Total</b>	<b>41,703.68</b>	<b>(41,703.68)</b>	<b>0.00</b>
<b>Agency: XXXX - Agency Title</b>		<b>Total</b>	<b>41,703.68</b>	<b>(41,703.68)</b>	<b>0.00</b>