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

Organization 10013 Ag Instructional Reserve

Project	Fund Source	Expending Org	Amount
NAGB216126	2000	10013	49,171.15
NAGB216402	0003	10013	341,120.00
NAGB216406	2000	10013	280,278.00
NAGB216416	2000	10013	61,568.11
Total:		4	732,137.26