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

Organization 10210 NW Research Ext Center Colby

Project	Fund Source	Expending Org	Amount
NANW381231	1030	10210	-1,515.89
NANW381232	1030	10210	-63.96
NANW381233	1030	10210	0.12
Total:		3	-1,579.73