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

Organization 10235 SW Research Ext Cntr Garden Cy

Project	Fund Source	Expending Org	Amount
NASW375293	1020	10235	749.87
NASW381251	1030	10235	1,626.34
NASW381252	1030	10235	879.83
NASW381253	1030	10235	-578.09
Total:		4	2,677.95