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

Organization 35120 Kansas Forest Service

Project	Fund Source	Expending Org	Amount
NXFS375402	1020	35120	484.11
NXFS375403	1020	35120	-8,576.90
NXFS382401	1300	35120	3,274.73
NXFS382403	1300	35120	-0.17
Total:		<u>4</u>	<u>-4,818.23</u>