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

Organization 35130 Agriculture & Natural Resource

Project	Fund Source	Expending Org	Amount
NXNR375251	1020	35130	-315.30
NXNR375252	1020	35130	7,819.47
NXNR375253	1020	35130	0.04
NXNR381711	1030	35130	513.29
NXNR381713	1030	35130	351.80
NXNR382251	1300	35130	1,030.35
NXNR382253	1300	35130	-0.18
NXNR382255	1300	35130	445.35
Total:		<u>8</u>	<u>9,844.82</u>