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

Organization 35200 Extension Position Mgmt CES

Project	Fund Source	Expending Org	Amount
NAGA382004	1300	35200	377.55
NXPC375363	1020	35200	139,729.00
Total:	<hr/>	2	<hr/>
			140,106.55