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

Organization 35230 Extension NW Area Office Colby

Project	Fund Source	Expending Org	Amount
NXNW375302	1020	35230	3,709.43
NXNW375303	1020	35230	-27,055.51
NXNW382301	1300	35230	1,741.23
NXNW382303	1300	35230	-1,365.10
Total:		4	-22,969.95