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

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**Organization** 35240 Extension SW Area Ofc Garden C

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| <b>Project</b> | <b>Fund Source</b> | <b>Expending Org</b> | <b>Amount</b> |
|----------------|--------------------|----------------------|---------------|
| NXSW375312     | 1020               | 35240                | 1,219.59      |
| NXSW375313     | 1020               | 35240                | -772.63       |
| NXSW382311     | 1300               | 35240                | 10,615.65     |
| NXSW382313     | 1300               | 35240                | -683.00       |
| <b>Total:</b>  |                    | 4                    | 10,379.61     |