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

Organization 35270 Extension SE Area Ofc Chanute

Project	Fund Source	Expending Org	Amount
NXSE375342	1020	35270	-1,669.97
NXSE375343	1020	35270	1,700.04
NXSE382341	1300	35270	428.97
Total:		3	459.04