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

Organization 35275 Extension Field Operations

Project	Fund Source	Expending Org	Amount
NXMA375512	1020	35275	4,210.93
NXMA375513	1020	35275	-2,435.71
NXMA382511	1300	35275	6,571.51
NXMA382513	1300	35275	-2,821.07
Total:		4	5,525.66