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

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**Organization** 45160 Kansas Industrial Extension Sv

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NEESFSEESA	0003	45160	18,440.00
NEEX382551	1300	45160	3,656.63
NEEXFSEESA	0003	45160	50,171.00
NEEXOFFICE	0003	45160	6,835.13
NEEXOFFICE	2000	45160	-40.01
NEGAFSINST	0003	45160	-5,000.00
<b>Total:</b>		6	74,062.75