

**Agency Title**  
**Federal Expenditures**  
(Personal Title)

Report Number: FED002

Date Run: May 25, 2007 8:59AM

Biennium: 2007

Fiscal Months: Jul FY1

Through: Adj FY1

Transactions Through:

Closed

Expenditure Authority Type	Expenditure Authority	GL	Debit	Credit	Period Activity
<b>Account: 001 - General Fund</b>					
2	020	6505	2,485,837.24	(2,127,705.65)	358,131.59
2	020	6510	2,893,926.19	(224,332.48)	2,669,593.71
Expenditure Authority Type: 2		Total	5,379,763.43	(2,352,038.13)	3,027,725.30
3	7A0	6510	409.40	0.00	409.40
<b>Account: 001 - General Fund</b>		<b>Total</b>	<b>5,380,172.83</b>	<b>(2,352,038.13)</b>	<b>3,028,134.70</b>
<b>Account: 549 - Election Account</b>					
2	480	6505	15,039,011.98	(12,798,627.55)	2,240,384.43
2	480	6510	13,684,274.78	(726,706.73)	12,957,568.05
2	480	6560	30,892.51	0.00	30,892.51
Expenditure Authority Type: 2		Total	28,754,179.27	(13,525,334.28)	15,228,844.99
3	7C0	6505	157,146.12	(42,644.87)	114,501.25
3	7C0	6510	74,300.45	(9,891.91)	64,408.54
Expenditure Authority Type: 3		Total	231,446.57	(52,536.78)	178,909.79
<b>Account: 549 - Election Account</b>		<b>Total</b>	<b>28,985,625.84</b>	<b>(13,577,871.06)</b>	<b>15,407,754.78</b>
<b>Agency: XXXX – Agency Title</b>		<b>Total</b>	<b>34,365,798.67</b>	<b>(15,929,909.19)</b>	<b>18,435,889.48</b>