

---

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

---

**Organization** 60260 Salina Facilities Operations

---

<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NFIB040000	0003	60260	484.28
NFIB040000	2000	60260	-1,180.18
NFIB050000	0003	60260	93.00
NFIB050000	2000	60260	1,510.00
NFMV030000	0003	60260	820.00
<b>Total:</b>		5	1,727.10