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

Organization 70010 Public Safety

Project	Fund Source	Expending Org	Amount
NKPSFIRSAF	2000	70010	-766.93
NKPSHAZMAT	2000	70010	-777.77
NKPSPUBSAF	2000	70010	-80.49
NKPSSALARY	0003	70010	-970.27
NKPSSANITN	2000	70010	-5,264.50
Total:		5	-7,859.96