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

Organization 70030 KSU Police Department

Project	Fund Source	Expending Org	Amount
NKPOEXPENS	2000	70030	55.15
NKPOSALARY	0003	70030	9,521.28
NKPOUNCSAL	0003	70030	-2,101.70
Total:		<u>3</u>	<u>7,474.73</u>