

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

**Organization 85020 Salina Aviation**

<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NSAA231081	2002	85020	-5,502.43
NSAA231091	2002	85020	-52,693.83
NSAA232072	0003	85020	6,323.19
NSAA232082	0003	85020	-8,003.14
NSAA232092	0003	85020	47,212.29
NSAA232408	2002	85020	-5,525.58
NSAA232682	0003	85020	-43,454.77
NSAA232692	0003	85020	-12,785.51
NSAV234074	0003	85020	-38.73
NSAV234084	0003	85020	327.55
NSAV234094	0003	85020	565.51
NSAV256076	2002	85020	-361.69
NSAV256086	2002	85020	468.52
NSAV256096	2002	85020	47.29
NSAV256106	2002	85020	77.04
<b>Total:</b>		15	-73,344.29