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

Organization 85030 Salina Arts Sci & Business

| Project | Fund Source | Expending Org | Amount |
|----------------|--------------------|----------------------|---------------|
| NSAA231181 | 2002 | 85030 | 100,820.66 |
| NSAA232002 | 0003 | 85030 | -1.37 |
| NSAA232182 | 0003 | 85030 | -62,104.58 |
| NSAA232408 | 2002 | 85030 | -86,618.55 |
| NSAR234184 | 0003 | 85030 | 898.72 |
| NSARAWARDS | 2000 | 85030 | 425.97 |
| Total: | | 6 | -46,579.15 |