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

Organization 85040 Salina Engineering Technology

Project	Fund Source	Expending Org	Amount
NSAA231131	2002	85040	74,587.29
NSAA231141	2002	85040	66,352.66
NSAA231151	2002	85040	38,858.25
NSAA231161	2002	85040	143,875.37
NSAA232112	0003	85040	-5,919.72
NSAA232132	0003	85040	-86,915.70
NSAA232142	0003	85040	74,454.94
NSAA232152	0003	85040	-18,900.86
NSAA232162	0003	85040	-136,077.24
NSEG234114	0003	85040	575.88
Total:		10	150,890.87