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

Organization 85050 Salina Fiscal Affairs

Project	Fund Source	Expending Org	Amount
NSAA232032	0003	85050	67,781.00
NSAA232682	0003	85050	-1,999.43
NSAA232692	0003	85050	-3,000.98
NSFA234034	0003	85050	198.45
NSFA256036	2002	85050	17,246.39
Total:		5	80,225.43