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

Organization 85060 Salina Information Systems

Project	Fund Source	Expending Org	Amount
NSAA232052	0003	85060	604.17
NSAA232062	0003	85060	1,798.77
NSIS234054	0003	85060	86.19
NSIS234064	0003	85060	257.99
NSIS256056	2002	85060	204.19
Total:		5	2,951.31