

---

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

---

**Organization** 85080 Salina College Advancement

---

<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NSAA232002	0003	85080	-5,376.29
NSCA234004	0003	85080	76.09
NSCA256006	2002	85080	1,831.58
<b>Total:</b>		<u>3</u>	<u>-3,468.62</u>