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

Organization 85100 Salina Registrar

Project	Fund Source	Expending Org	Amount
NSAA232322	0003	85100	28,295.80
NSRG234324	0003	85100	42.23
NSRG256326	2002	85100	68.95
Total:		<u>3</u>	<u>28,406.98</u>