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

Organization 85120 Salina Admissions Office

Project	Fund Source	Expending Org	Amount
NSAA232302	0003	85120	47,761.05
NSAD234304	0003	85120	1,886.38
NSAD256306	2002	85120	2,474.18
NSAD256396	2000	85120	1,175.53
Total:		4	53,297.14