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

Organization 85280 Salina Police & Security

Project	Fund Source	Expending Org	Amount
NSAA232382	0003	85280	5,856.33
NSPS256386	2002	85280	168.91
Total:		<u>2</u>	<u>6,025.24</u>