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

Organization 85320 Salina Public&Alumni Relations

Project	Fund Source	Expending Org	Amount
NSAA232642	0003	85320	18,035.14
NSAL234644	0003	85320	878.81
NSAL256646	2002	85320	11,000.37
Total:		3	29,914.32