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

Organization 05020 Budget Office

Project	Fund Source	Expending Org	Amount
NMBUOPERAT	0003	05020	1,953.44
NMBUOPERAT	2000	05020	2,661.76
Total:		<u>2</u>	<u>4,615.20</u>