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

Organization 05040 Controllers Office

Project	Fund Source	Expending Org	Amount
NMAFFISCAL	2000	05040	39,341.17
NMAFLASRCO	2000	05040	6,096.76
NMCO2SGFOE	0003	05040	18,510.12
Total:		3	63,948.05