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

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**Organization** 05050 Division of Human Resources

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NMAFHREMRL	2000	05050	214.38
NMHRACCNTS	0003	05050	52,781.66
NMHRACCNTS	2000	05050	4,999.42
<b>Total:</b>		3	57,995.46