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

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**Organization** 05055 Internal Auditing

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<b>Project</b>	<b>Fund Source</b>	<b>Expending Org</b>	<b>Amount</b>
NMAFFISCAL	0003	05055	13,641.75
NMITGF1006	2000	05055	2,848.89
<b>Total:</b>		2	16,490.64