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

Organization 05060 Information Systems Office

Project	Fund Source	Expending Org	Amount
NMAFINFSYS	2000	05060	-18,653.14
NMAFLASRIS	2000	05060	18,653.14
NMISOTHEXP	2000	05060	-2,000.00
Total:		3	-2,000.00