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

Organization 05080 Employee Relations & Training

Project	Fund Source	Expending Org	Amount
NMAFHREMRL	0003	05080	821.21
NMER207804	0003	05080	9,702.24
NMER207809	2000	05080	53,051.87
NMER207869	2000	05080	618.16
Total:		4	64,193.48