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

Organization 30090 Computing and Telecom Services

Project	Fund Source	Expending Org	Amount
NCNS283007	2000	30090	40,398.62
NCNSFEE970	2000	30090	29,490.00
NCNSGEN709	0003	30090	75,804.48
NCNSGEN709	2000	30090	179,959.98
NMAFLASRCS	2000	30090	57,949.59
Total:		5	383,602.67