

## Financial Summary

### S&A

FMS Prj/Grt: 34905 ECLC Rainbow Center

CWU Fund: 536 Student Day Care

Department: VP SAEM

Manager: Janie Charlton

E-Mail: CHARLTOJ@cwu.edu

	FY 2005
<b>Balance - Beginning of Year</b>	<u>\$ -</u>
<b>Revenues</b>	
S&A Allocation-Base	
S&A Allocation-Supplemental	
S&A Allocation-Pay Increases	
Activity/Operating Revenues	
<b>Total Revenues</b>	<u>-</u>
<b>Expenses</b>	
Wages-Classified Staff	
Wages-Student/Temp/Other	
Employee Benefits	
Goods & Services	
Travel & Meals	
Equipment Purchases	
<b>Total Expenses</b>	<u>-</u>
<b>Net Revenues (Expenses)</b>	<u>-</u>
<b>Transfers In (Out)</b>	
Compensated Absences Accrual Funding	
<b>Total Transfers In (Out)</b>	<u>-</u>
<b>Net Change for Year</b>	<u>-</u>
<b>Balance - End of Year</b>	<u>\$ -</u>