

Source	FMS
Proj/Grt Descr	53423500 lsp Intramural Sport

FY 2008 Financial Summary

Sum of Net Source (Use)						FY
FSType3_2	FSType1	FSType2_2	Acct Descr	Acctg Pd	Trans Descr	2008
Transaction Summary	3 Balance Forward (Deficit)					0.00
	4 Revenue	45 Rev-S&A Alloc	44245 S & A Allocation	1	S&A Base Allocation FY2008	95,349.00
					To REC Ctr Admin and Ops To REC IM/Sports	(44,000.00) (51,349.00)
	45 Rev-S&A Alloc Total					-
4 Revenue Total					-	
Transaction Summary Total						-
Ending Balances	1 Assets	01 Cash				(0.00)
		06 Oth Rec				-
	1 Assets Total					(0.00)
	2 Liabilities	20 AP				-
2 Liabilities Total					-	
Ending Balances Total						(0.00)