

Fund Source or (Use)				FY
FSType3_2	FSType1	FSType2_2	Acct Descr	2008
Transaction Summary	3 Balance Forward (Deficit)			-
	4 Revenue	45 Rev-S&A Alloc	44245 S & A Allocation	2,675.00
		45 Rev-S&A Alloc Total		2,675.00
	4 Revenue Total			2,675.00
	5 Expenses	64 Travel	53533 Student Travel	(2,360.89)
			53910 Motor Pool Services	(304.11)
		64 Travel Total		(2,665.00)
5 Expenses Total			(2,665.00)	
Transaction Summary Total				10.00
Ending Balances	1 Assets	01 Cash		10.00
	1 Assets Total			10.00
Ending Balances Total				10.00