

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	6,575.00
		45 Rev-S&A Alloc Total		8,045.00
	4 Revenue Total			8,045.00
	5 Expenses	55 Goods/Svcs	53117 Music Scores	(438.46)
		55 Goods/Svcs Total		(438.46)
		64 Travel	53533 Student Travel	(6,315.00)
			53910 Motor Pool Services	(320.24)
	64 Travel Total		(6,635.24)	
	5 Expenses Total			(7,073.70)
Transaction Summary Total				971.30
Ending Balances	1 Assets	01 Cash	971.30	
	1 Assets Total			971.30
Ending Balances Total				971.30