

Fund Source or (Use)				FY
FSType3_2	FSType1	FSType2_2	Acct Descr	2008
Transaction Summary	3 Balance Forward (Deficit)			10,219.25
	5 Expenses	55 Goods/Svcs	53260 Rentals And Leases	2,494.22
		55 Goods/Svcs Total		2,494.22
	5 Expenses Total			2,494.22
	6 Transfers	82 Fund Ded	62300 FD-Fund Transfer Out	(8,282.35)
		82 Fund Ded Total		(8,282.35)
		83 Trnsf-INTRA	62301 FD- Intrafund Tranfers OUT	(4,431.12)
		83 Trnsf-INTRA Total		(4,431.12)
	6 Transfers Total			(12,713.47)
	<b>Transaction Summary Total</b>			
Ending Balances	1 Assets	01 Cash	0.00	
	1 Assets Total			0.00
	2 Liabilities	20 AP	(0.00)	
	2 Liabilities Total			(0.00)
<b>Ending Balances Total</b>				<b>0.00</b>