

USATF 2007-2008

General Ledger

For the Period From Jan 1, 2008 to Aug 31, 2008

Filter Criteria includes: 1) IDs from 81260-LDR to 81260-LDR. Report order is by ID. Report is printed with Truncated

USATF General Ledger

For the Period From Jan 1, 2008 to August 31, 2008

Summary Totals	8/31/08	Budget
	1,678	5,000

Account	Acct Description	Date	Transaction Description	Debit	Credit
81260-LDR	Cross Country Council	1/23/08	Mike Scott - 2008 NACAC XC Champs	399.50	
81260-LDR	Cross Country Council	7/6/08	Mike Scott - Olympic Trials & Spokane Site Visit	1,278.92	
		8/31/08	Ending Balance	1,678.42	
			Net Balance		1,678.42