

USATF General Ledger

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

Summary Totals	8/31/08 287	Budget 9,500
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Account	Acct Description	Date	Transaction Description	Debit	Credit
81890	Diversity & Leadership	4/30/08	Telspan - Diversity	16.44	
81890	Diversity & Leadership	8/31/08	National Travel - A Gaffigan--TA2437--LNK/MSP/IND/MSP/LNK	270.50	
		<b>8/31/08</b>	<b>Ending Balance</b>	<b>286.94</b>	
			<b>Net Balance</b>		<b>286.94</b>