

USATF General Ledger

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

Summary Totals	8/31/08 1,347	Budget 5,000
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Account	Acct Description	Date	Transaction Description	Debit	Credit
81660-MEM	Organizational Svcs Committee	5/31/08	National Travel - R White--TA2355--LNK/DEN/LNK	301.50	
81660-MEM	Organizational Svcs Committee	5/31/08	National Travel - H Nicholls--TA2355--BWI/DEN/BWI	387.00	
81660-MEM	Organizational Svcs Committee	5/31/08	National Travel - W High--TA2355--RDU/DEN/MDW/RDU	363.00	
81660-MEM	Organizational Svcs Committee	5/31/08	AVIS - W High--TA2355	74.86	
81660-MEM	Organizational Svcs Committee	8/21/08	Ginger Mulanax - Accreditation Meeting--housing	110.20	
81660-MEM	Organizational Svcs Committee	8/23/08	Ruth White - Accreditation Meeting	110.20	
		8/31/08	Ending Balance	1,346.76	
			Net Balance		1,346.76