

**XXXX – Agency Title**  
**Object T For Proprietary Accounts**  
 (Personal Title)

**Report Number:** CAF019

**Date Run:** Mar 28, 2008 11:16AM

**Biennium:** 2009

**Fiscal Months:** Mar FY1

**Through:** Mar FY1

**Transactions Through:** Mar 27, 2008 8:10PM

| Expenditure   |               |                    |         |            |               |               |      |              |             |                    |                    |
|---|---------------|--------------------|---------|------------|---------------|---------------|------|--------------|-------------|--------------------|--------------------|
| Authority Index   | Program Index | Organization Index | Project | Subproject | Project Phase | Sub-subobject | GL   | Debit        | Credit      | Period             | Activity           |
| <b>Subobject TA - Salaries and Wages</b>                |               |                    |         |            |               |               |      |              |             |                    |                    |
| <b>Account 788 - Advanced Coll Tuition Payment Prog</b> |               |                    |         |            |               |               |      |              |             |                    |                    |
| 970   | 21000         |                    | 9999    | 99         | 00            |               | 6510 | 0.00         | (51,049.75) | (51,049.75)        |                    |
|   |               |                    |         |            |               |               |      | <b>Total</b> | <b>0.00</b> | <b>(51,049.75)</b> | <b>(51,049.75)</b> |
| <b>Subobject TA - Salaries and Wages</b>                |               |                    |         |            |               |               |      |              |             |                    |                    |
|   |               |                    |         |            |               |               |      | <b>Total</b> | <b>0.00</b> | <b>(51,049.75)</b> | <b>(51,049.75)</b> |
| <b>Agency XXXX – Agency Title</b>                       |               |                    |         |            |               |               |      |              |             |                    |                    |
|   |               |                    |         |            |               |               |      | <b>Total</b> | <b>0.00</b> | <b>(51,049.75)</b> | <b>(51,049.75)</b> |