

How to read current balances for FY09:

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WebConnect SSL
File Edit Setting Help
FUNCTION:  *** APPROPRIATION *** 10/13/08 KADG V866 0 APPR
-----
FISCAL YEAR= 08 APPROPRIATION UNIT= 40001AA3
APPROVED APPROPRIATION AMOUNT: 9,493.00
CURRENT APPROPRIATION AMOUNT: 0.00
ACTUAL RECEIPTS: 12,795.40
ESTIMATED RECEIPTS: 0.00
ESTIMATED RECEIPTS OPTION: N TOTAL SPENDING AUTHORITY: 12,795.40
NUMBER OF EXPB LINES: 10 EXPB LINE TOTAL AMOUNT: 0.00
EXPENDED AMOUNT: 2,523.86 UNOBLIGATED AMOUNT: 10,271.54
ENCUMBERED AMOUNT: 0.00 UNCOMMITTED AMOUNT: 10,271.54
PRE-ENCUMBERED AMOUNT: 0.00
NAME: OTHER EXPENSES ABBREVIATION: OTHER EXP
FUND: 1480 AREA: 400 STATUS: A TOTAL ALLOTMENT AMT: 0.00
TN4655 01/012

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PF1	PF2	PF3	PF4	PF5	PF6	PF7	PF8	PF9	PF10
PF11	PF12	PF13	PF14	PF15	PF16	PF17	PF18	PF19	PF20
PF21	PF22	PF23	PF24	PA1	PA2	PA3	Clear	Reset	Enter
Er EOF	Er Inp	Dup	Fld Mark	Sys Rq	Attn	Insert	Home		

Take FY08 ending Balance from APPR: \$10,271.54 (carry forward)

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WebConnect SSL
File Edit Setting Help
FUNCTION:  ** EXPENSE BUDGET INQ ** 10/13/08 KADG V866 0 EXPA
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FISCAL YEAR= 09 FUND= 1480 AREA= 400 ORGANIZATION= 01AA
FUNCTION= ORG NAME: REPRINTS
TOTALS: 5,713.00 0.00 0.00

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OBJECT	SHORT NAME	CURRENT BUDGET AMOUNT	ENCUMBERED AMOUNT	EXPENDED AMOUNT
01-	0100 PROP EXEMPT	0.00	0.00	0.00
02-	3010 PAP/OFF SUP	5,636.00	0.00	0.00
03-	3920 SERIALS	0.00	0.00	0.00
04-	5020 CLER/TC SV E	0.00	0.00	0.00
05-	5030 MEMORSHIP DUE	0.00	0.00	0.00
06-	5100 ROYALTY FEES	0.00	0.00	0.00
07-	5110 INT COPYSVC	0.00	0.00	0.00

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TN4655 01/012

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PF1	PF2	PF3	PF4	PF5	PF6	PF7	PF8	PF9	PF10
PF11	PF12	PF13	PF14	PF15	PF16	PF17	PF18	PF19	PF20
PF21	PF22	PF23	PF24	PA1	PA2	PA3	Clear	Reset	Enter
Er EOF	Er Inp	Dup	Fld Mark	Sys Rq	Attn	Insert	Home		

(+) Plus increment in object 3010 (commitments): \$5,636 = \$15,907.54

WebConnect SSL
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FUNCTION: ** REVENUE BUDGET INQ ** 10/14/08 KADG V669 0 REVA

FISCAL YEAR= 09 FUND= 1480 AREA= 400 ORGANIZATION= 01AA
 FUNCTION= ORG NAME: REPRINTS

TOTALS: 5,636.00 0.00 5,636.00

REVENUE SOURCE	SHORT NAME	CURRENT BUDGET AMOUNT	RECOGNIZED AMOUNT	UNRECOGNIZED AMOUNT
01-	0350	END INC-CR	5,636.00	0.00
02-	0670	PRIOR YR REV	0.00	0.00
03-	0778	MISC FEES	0.00	0.00
04-				
05-				
06-				
07-				
08-				
09-				
10-				
04-*L008 END OF PARENT/SCAN				

TN5366 01/012

PF1 PF2 PF3 PF4 PF5 PF6 PF7 PF8 PF9 PF10
 PF11 PF12 PF13 PF14 PF15 PF16 PF17 PF18 PF19 PF20
 Er EOF Er Inp Dup Fld Mark Sys Rq Attn Insert Clear Home Reset Enter

WebConnect SSL
File Edit Setting Help

FUNCTION: *** APPROPRIATION *** 10/13/08 KADG V866 0 APPR

FISCAL YEAR= 09 APPROPRIATION UNIT= 40001AA3

APPROVED APPROPRIATION AMOUNT: 5,636.00
 CURRENT APPROPRIATION AMOUNT: 5,713.00
 ACTUAL RECEIPTS: 0.00

ESTIMATED RECEIPTS: 0.00

ESTIMATED RECEIPTS OPTION: N TOTAL SPENDING AUTHORITY: 5,713.00
 NUMBER OF EXPB LINES: 13 EXPB LINE TOTAL AMOUNT: 5,713.00

EXPENDED AMOUNT: 0.00 UNOBLIGATED AMOUNT: 5,713.00
 ENCUMBERED AMOUNT: 0.00 UNCOMMITTED AMOUNT: 5,713.00
 PRE-ENCUMBERED AMOUNT: 0.00

NAME: OTHER EXPENSES ABBREVIATION: OTHER EXP
 FUND: 1480 AREA: 400 STATUS: A TOTAL ALLOTMENT AMT: 0.00

TN4655 01/012

PF1 PF2 PF3 PF4 PF5 PF6 PF7 PF8 PF9 PF10
 PF11 PF12 PF13 PF14 PF15 PF16 PF17 PF18 PF19 PF20
 Er EOF Er Inp Dup Fld Mark Sys Rq Attn Insert Clear Home Reset Enter

(-) Minus any expense in FY09 (expensed + encumbered amount) equals your available balance. \$15,907.54