

Fiscal Year: 2011 Enter State Org (use % for Wild Card): 11110400
 Enter Qual1 (Use % for Wild Card): 110400 Enter Location (Use % for Wild Card): 20
 Select Starting GL Code: 50000 Select Ending GL Code: 79900

Year To Date Totals By Org Unit(s)

Fiscal Year	State Org	Qual1	Loc	Org Title	GL Code	Qual	Budget	Commitments	Encumbrances	Actual	Balance
2011											
	11110400	110400	20	BIOLOGY - A&P	52000		\$0.00	\$0.00	\$0.00	\$79,317.35	(\$79,317.35)
	11110400	110400	20	BIOLOGY - A&P	52005		\$0.00	\$0.00	\$0.00	\$3,186.32	(\$3,186.32)
	11110400	110400	20	BIOLOGY - A&P	52100		\$0.00	\$0.00	\$0.00	\$14,235.15	(\$14,235.15)
	11110400	110400	20	BIOLOGY - A&P	53500		\$0.00	\$0.00	\$0.00	\$2,500.00	(\$2,500.00)
	11110400	110400	20	BIOLOGY - A&P	56000		\$0.00	\$0.00	\$0.00	\$62,512.83	(\$62,512.83)
	11110400	110400	20	BIOLOGY - A&P	56100		\$0.00	\$0.00	\$0.00	\$52.62	(\$52.62)
	11110400	110400	20	BIOLOGY - A&P	59100		\$0.00	\$0.00	\$0.00	\$5,836.12	(\$5,836.12)
	11110400	110400	20	BIOLOGY - A&P	59101		\$0.00	\$0.00	\$0.00	\$2,272.12	(\$2,272.12)
	11110400	110400	20	BIOLOGY - A&P	59203		\$0.00	\$0.00	\$0.00	\$8,067.02	(\$8,067.02)
	11110400	110400	20	BIOLOGY - A&P	59206		\$0.00	\$0.00	\$0.00	\$2,538.35	(\$2,538.35)
	11110400	110400	20	BIOLOGY - A&P	59701		\$0.00	\$0.00	\$0.00	\$8,904.00	(\$8,904.00)
	11110400	110400	20	BIOLOGY - A&P	59702		\$0.00	\$0.00	\$0.00	\$219.60	(\$219.60)
	11110400	110400	20	BIOLOGY - A&P	59703		\$0.00	\$0.00	\$0.00	\$148.16	(\$148.16)
	11110400	110400	20	BIOLOGY - A&P	59704		\$0.00	\$0.00	\$0.00	\$844.86	(\$844.86)
	11110400	110400	20	BIOLOGY - A&P	62002		\$50.00	\$0.00	\$0.00	\$16.38	\$33.62
	11110400	110400	20	BIOLOGY - A&P	62502		\$6,000.00	\$0.00	\$0.00	\$3,702.50	\$2,297.50
	11110400	110400	20	BIOLOGY - A&P	64006		\$2,700.00	\$2,199.00	\$2,500.19	\$597.82	(\$2,597.01)
	11110400	110400	20	BIOLOGY - A&P	64501		\$65.00	\$0.00	\$0.00	\$0.00	\$65.00
	11110400	110400	20	BIOLOGY - A&P	65501		\$39,500.00	\$0.00	\$484.13	\$31,774.26	\$7,241.61
	11110400	110400	20	BIOLOGY - A&P	65502		\$900.00	\$0.00	\$0.00	\$124.98	\$775.02
	11110400	110400	20	BIOLOGY - A&P	66506		\$3,000.00	\$0.00	\$0.00	\$1,300.65	\$1,699.35
	11110400	110400	20	BIOLOGY - A&P	70601		\$2,200.95	\$0.00	\$2,200.95	\$0.00	\$0.00
2011 Total							\$54,415.95	\$2,199.00	\$5,185.27	\$228,151.09	(\$181,119.41)
Grand Total							\$54,415.95	\$2,199.00	\$5,185.27	\$228,151.09	(\$181,119.41)