

Chart of Accounts: 1 Organization: 4900 University Budget Office Commit Indicator: Both
 Fiscal Year: 14 Fund: 119002 E&G Allocation-Administration-MU

Account Type	Adjusted Budget	YTD Activity	Commitments	Available Balance
Revenue	7,005.46	7,005.46	0.00	0.00
Labor				
Direct Expenditures	7,005.46	1,730.63	3,034.32	2,240.51
Transfers				

Net: Revenue minus (Labor + Expense + Transfer) 0.00 5,274.83

Total Commitments: 3,034.32

FGIBSUM field Net: Revenue minus (Labor + Expense + Transfer)