

Date: 04-FEB-19

FUNDS AVAILABLE REPORT

Budget Purpose: 721013

AS_OF 01/31/19

BP Description: BURSAR

Fiscal Officer FOLAND, CATHY

Address BURSAR BOX 1042

Mail Code 1042

Fund 7010000 STATE APPROPRIATIONS, INCOME FUND AND LO

Function 16 INSTITUTIONAL SUPPORT

Fiscal Year 19

Object	Object Name	Original Budget	Current Budget	Expenditures		Unexpended Balance	Encumbrances	Available Balance
				Monthly	Ytd			
<i>Expenditure Section for Local and State Accounts</i>								
EXPENDITURES								
SALARIES								
4101	1120 Salaries - Regular Positions			57,779.31	240,904.02		90,537.00	
4100	TOTAL SALARIES	0.00	331,441.00	57,779.31	240,904.02	90,536.98	90,537.00	(0.02)
	TOTAL EXPENDITURES	0.00	331,441.00	57,779.31	240,904.02	90,536.98	90,537.00	(0.02)