### Fy99 Operating Budget 1-00081  
**[RUN DATE: 4/23/13]**

**FUND:** GSAC  
1=commodities  5=equipment  
2=contractual  6=telecommunication  
3=travel  7=student help  
4=postage  

<table>
<thead>
<tr>
<th>FY:</th>
<th>2005</th>
</tr>
</thead>
<tbody>
<tr>
<td>$:</td>
<td>3,243.00</td>
</tr>
</tbody>
</table>

**Status**  
Beginnin Balance 3,243.00  
Total Income 0.00  
Total Expense 0.00  
Ledger Balance 3,243.00  100.0%

<table>
<thead>
<tr>
<th>Date</th>
<th>Issued to</th>
<th>Items</th>
<th>Pre-Approval Number</th>
<th>Req. No.</th>
<th>Line #</th>
<th>INCOME</th>
<th>Expense</th>
<th>Balance</th>
<th>% Left</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Beginning Balance</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td>--</td>
<td>#VALUE!</td>
<td></td>
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</tbody>
</table>

**Pre-Approval Items:**
- 1=commodities
- 2=contractual
- 3=travel
- 4=postage
- 5=equipment
- 6=telecommunication
- 7=student help

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