

Open Commitments by Document Number

FY 2009 -- As of 06-30-2010

Amount type Funds center
 Appropriation Funds Ctr Lvl 3(N)
 Approp Fiscal Yr Funds Ctr Lvl 4(N)
 Business area G/L Account
 CI - Avail Con Lv Grant Number
 Commitment item Order
 Commt/Actual Detail Posting period
 Cost center Purchasing group
 Cst Ctr Agency Def Ref. Document Number
 Date of Update Sales doc. type
 Document item Vendor
 Fiscal year WBS element
 Fiscal year/period Key Figures
 Fund
 Fund Type

Query Technical Name YBE_M02_Q6001
 Changed At 12/14/2008 22:55:41
 Current User P00047187
 Last Refreshed 9/9/2010 13:12:07
 Status of Data 9/9/2010 12:05:53
 Business Area 12
 Posting Period 12
 Fiscal Year 2009
 Fund Type Empty Demarcation
 Fund 1003009000
 Appropriation Empty Demarcation
 Approp Fiscal Year Empty Demarcation
 Funds centers Empty Demarcation
 Fund Center Level 3 Empty Demarcation
 Fund Center Level 4 Empty Demarcation

Total Amt Ac

Avail Bal NE 0 active

Ref. Document Number	Vendor		Total Amt	Activity Amt	Available Balance	
4000012252	130559	BERKS COUNTY CENTER FOR INDEPENDENT	\$239,333.55	\$ (188,362.40)	\$50,971.15	78.70%
4000012253	130679	ANTHRACITE REGION CENTER FOR	\$239,333.55	\$ (208,336.51)	\$30,997.04	87.05%
4000012254	736466	BUCKS COUNTY CENTER FOR	\$239,333.55	\$ (191,931.65)	\$47,401.90	80.19%
4000012255	133034	CITIZENS FOR INDEPENDENCE & ACCESS	\$239,333.55	\$ (216,350.70)	\$22,982.85	90.40%
4000012256	132092	FREEDOM VALLEY DISABILITY	\$239,333.56	\$ (220,353.20)	\$18,980.36	92.07%
4000012257	130661	LEHIGH VALLEY CENTER FOR	\$239,333.56	\$ (238,918.24)	\$415.32	99.83%
4000012258	189530	LIFE & INDEPENDENCE FOR TODAY	\$239,332.56	\$ (193,724.31)	\$45,608.25	80.94%
4000012259	129388	NORTHEAST PA CENTER FOR	\$239,333.56	\$ (190,439.49)	\$48,894.07	79.57%
4000012260	152258	TRI COUNTY PATRIOTS	\$239,332.56	\$ (128,998.54)	\$110,334.02	53.90%
Overall Result			\$2,154,000.00	\$ (1,777,415.04)	\$376,584.96	

Open Commitments by Document Number

FY 2009 -- AS OF 09/09/2010

Amount type
 Appropriation
 Approp Fiscal Yr
 Business area
 CI - Avail Con Lv
 Commitment item
 Commt/Actual Detail
 Cost center
 Cst Ctr Agency Def
 Date of Update
 Document item
 Fiscal year
 Fiscal year/period
 Fund
 Fund Type

Funds center
 Funds Ctr Lvl 3(N)
 Funds Ctr Lvl 4(N)
 G/L Account
 Grant Number
 Order
 Posting period
 Purchasing group
 Ref. Document Number
 Sales doc. type
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Total Amt, Ac

Avail Bal NE 0 active

Ref. Document Number	Vendor		Total Amt	Activity Amt	Available Balance	
4000012252	130559	BERKS COUNTY CENTER FOR INDEPENDENT	\$239,333.55	\$ (239,333.55)	\$0.00	100.00%
4000012253	130679	ANTHRACITE REGION CENTER FOR	\$239,333.55	\$ (239,333.55)	\$0.00	100.00%
4000012254	736466	BUCKS COUNTY CENTER FOR	\$239,333.55	\$ (239,333.55)	\$0.00	100.00%
4000012255	133034	CITIZENS FOR INDEPENDENCE & ACCESS	\$239,333.55	\$ (232,647.81)	\$6,685.74	97.21%
4000012256	132092	FREEDOM VALLEY DISABILITY	\$239,333.56	\$ (220,353.20)	\$18,980.36	92.07%
4000012257	130661	LEHIGH VALLEY CENTER FOR	\$239,333.56	\$ (239,333.56)	\$0.00	100.00%
4000012258	189530	LIFE & INDEPENDENCE FOR TODAY	\$239,332.56	\$ (193,724.31)	\$45,608.25	80.94%
4000012259	129388	NORTHEAST PA CENTER FOR	\$239,333.56	\$ (232,865.39)	\$6,468.17	97.30%
4000012260	152258	TRI COUNTY PATRIOTS	\$239,332.56	\$ (239,332.56)	\$0.00	100.00%
Overall Result			\$2,154,000.00	\$ (1,777,415.04)	\$376,584.96	