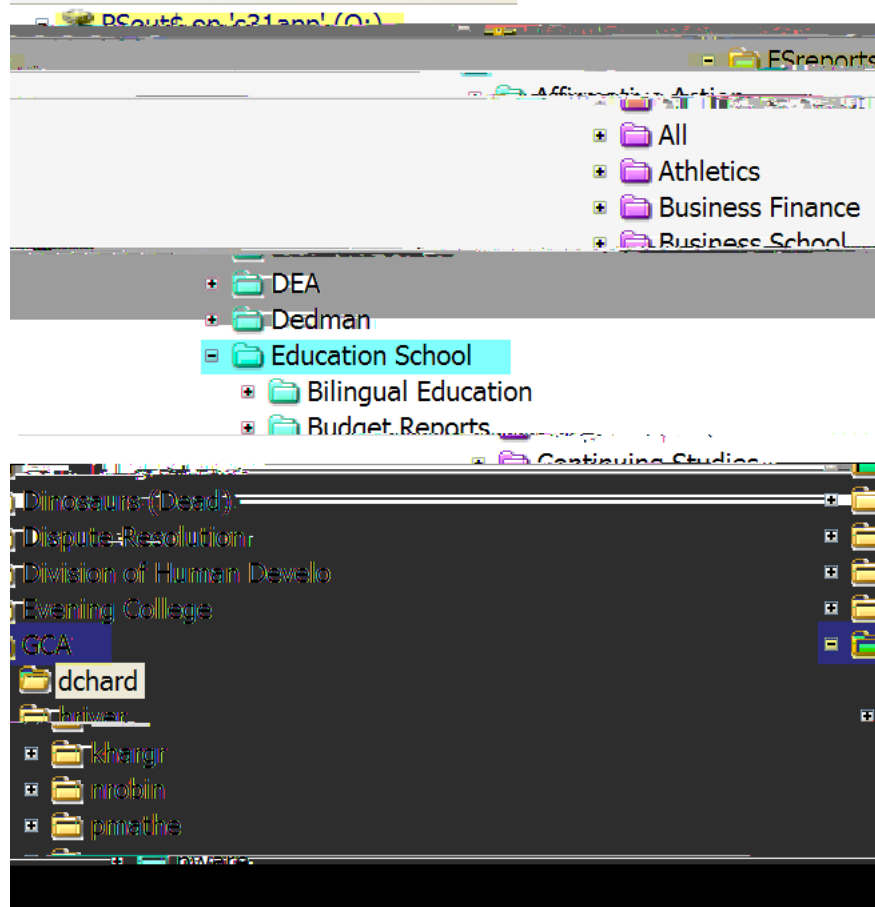


Your Grant and Contract reports are now available in excel format – updated NIGHTLY!

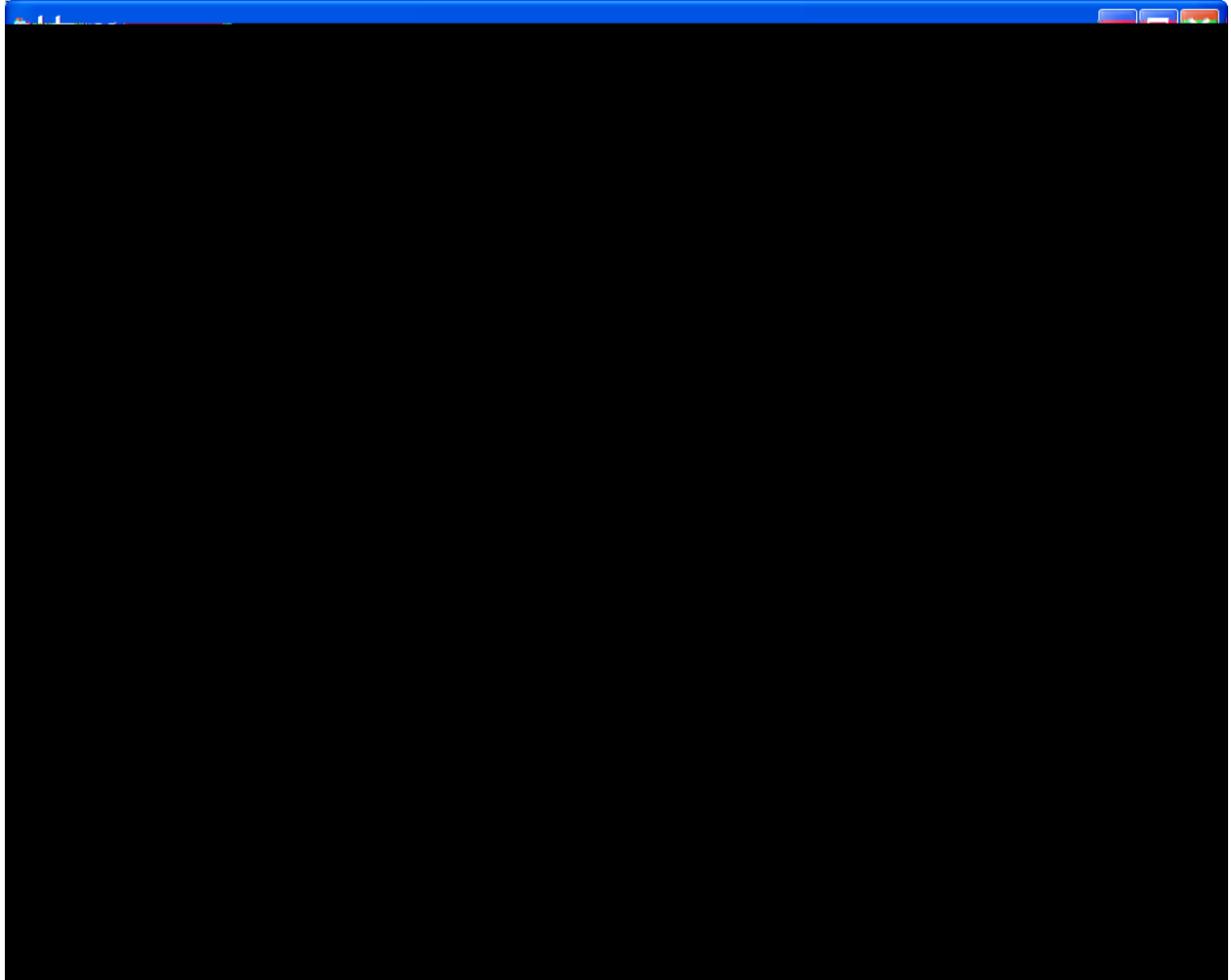
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Hint:

The Reports



- Accounts Payable
- Payroll
- Journal entries
- Student Financial charges, copy charges other cross charges telephone cross
- for Overhead (Indirect Costs) and Cost Sharing

-
-
-
-

BUDACT Tab



2

| | | | | | |
|---|------|----|------------------------------------|--------------------|----|
| + | | 24 | SUPPLIES & SERVICES | 111,871.00 | |
| | 6609 | | Other Travel | 2,025.00 | 26 |
| | 6625 | | Business Meals/Entertainment | 3,000.00 | 27 |
| | | | TRAVEL | 6,225.00 | 28 |
| | | | SUBCONTRACTS | - | 29 |
| | | | C/S SUPPLIES & SERVICES | (9,744.00) | 32 |
| | | | C/S THIRD PARTY | (24,000.00) | 35 |
| | | | AGY SUPSERV | 84,352.00 | 36 |
| | | | | | 37 |

| | | | | | |
|--|----|------|--------------------------------|------------------|----|
| | 52 | 6305 | Office/Teaching Supplies | 7,761.00 | |
| | 53 | 6600 | Domestic Business Travel - Fac | 1,200.00 | |
| | 54 | 6609 | Other Travel | 2,025.00 | |
| | | | Business Meals/Entertainment | 3,000.00 | 24 |
| | | | Consulting | 3,000.00 | 67 |
| | | | General Services | 0.00 | 67 |
| | | | Other Compensation | 7,850.00 | 67 |
| | | | Graduate Tuition | 84,960.00 | 68 |
| | | | Stipends (Scholarships) | 0.00 | 68 |
| | | | Grant Cost Sharing/Supp & Srvc | (600.00) | 75 |
| | | | Grant Cost Share - FinAid/rent | (9,144.00) | 75 |
| | | | In Kind Contrib Supply & Servs | 24,000.00 | |
| | | | In Kind Contrib-Fin Aid/rent | 0.00 | |
| | | | AGY DIRECT COSTS | 84,352.00 | |
| | | | AGY INDIRECT COSTS | 2,603.00 | |
| | | | TOTAL AGY EXPENSE | 86,955.00 | |
| | | | | | 70 |

Encumb Detail Tab

